

Santa Barbara Dance Alliance

UMBRELLA YEARLY FINANCIAL REPORT

Organization _____

Fiscal Year July 1, _____ to June 30, _____

Signature _____

Date Filed with SBDA _____

This form will cover all funds that have been deposited to Santa Barbara Dance Alliance account and how they were spent. **Do not include earned income as either income or expense except in the bottom lines.**

	CATEGORY	AMOUNT	TOTALS	GRAND TOTALS
INCOME	CONTRIBUTIONS THROUGH SBDA Individual, corporate, foundation, & government			XXXX
EXPENSES		XXXX	XXXX	XXXX
WAGES	ARTISTIC FEES		XXXX	XXXX
	ADMINISTRATIVE FEES		XXXX	XXXX
	TECHNICAL FEES		XXXX	XXXX
	Total Wages	XXXX		XXXX
OFFICE	RENT		XXXX	XXXX
	UTILITIES, PHONE		XXXX	XXXX
	POSTAGE, SUPPLIES		XXXX	XXXX
	Total Office	XXXX		XXXX
PROMOTION	ADVERTISING		XXXX	XXXX
	PRINTING		XXXX	XXXX
	Total Promotion	XXXX		XXXX
RENTAL	REHEARSAL		XXXX	XXXX
	THEATER		XXXX	XXXX
	Total Rental	XXXX		XXXX
PRODUCTION	COSTUMES, PROPS, MUSIC, SETS		XXXX	XXXX
	Total Production	XXXX		XXXX
FEES	INSURANCE		XXXX	XXXX
	MEMBERSHIP DUES include SBDA fees here		XXXX	XXXX
	LICENSES		XXXX	XXXX
	Total Fees	XXXX		XXXX
	TOTAL EXPENSES match Income above	XXXX	XXXX	
	TOTAL INCOME less TOTAL EXPENSES should equal 0 - only money thru SBDA	XXXX	XXXX	
	EARNED INCOME (not included above) Ticket sales, fees for services		XXXX	XXXX
	TOTAL INCOME EARNED INCOME & CONTRIBUTIONS	XXXX	XXXX	
	TOTAL EXPENSES (INCLUDE ADDITIONAL EXPENSES NOT INCLUDED ABOVE AND THOSE ABOVE.)			