

Danceflurry Organization, Inc.
Statement of Revenues, Expenses and Changes in Net Assets
For the 12 months Ended May 31, 2015

REVENUE

Contributions and Grants	10,353
Program Revenue	328,490
Membership	5,075
Other Revenue	11,224
TOTAL REVENUE	<u>355,142</u>

EXPENSES

Administrative	87,256
Performers and Artists	127,237
Events	120,107
Promotion	18,773
TOTAL EXPENSE	<u>353,373</u>

EXCESS of REVENUE over EXPENSE **1,769**

Net Assets, Beginning of Year **100,689**

NET ASSETS, END OF YEAR **102,458**

(See Notes to Financial Statements)