



75 Broad Street, Suite 304 | New York, NY 10004  
 p: 212.278.8111 | f: 212.278.8555

## FINANCIAL HISTORY REPORT

<b>INCOME</b>	<b>FY19</b>	<b>FY18</b>	<b>FY17</b>
<b><i>EARNED INCOME</i></b>			
<i>Box Office</i>	\$ -	\$ -	\$ -
<i>Touring Fees</i>	\$ -	\$ -	\$ -
<i>Tuition or Class Fees</i>	\$ -	\$ -	\$ -
<i>Other Earned (Please Specify)</i>	\$ -	\$ -	\$ -
<b><i>Total Earned Income</i></b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b><i>CONTRIBUTED INCOME</i></b>			
<i>Institutional - Government/Foundation/Corporate</i>	\$ -	\$ -	\$ -
<i>Individuals</i>	\$ -	\$ -	\$ -
<b><i>Total Contributed Income</i></b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<i>Fundraising Events</i>	\$ -	\$ -	\$ -

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 Established 1976. Mara Greenberg, Director



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<b>TOTAL INCOME</b>	\$	\$	\$
	-	-	-
<b>EXPENSES</b>			
<b>ARTISTIC FEES</b>			
<i>Choreographer/Dancer</i>	\$	\$	\$
	-	-	-
<i>Designers/Composer/Musicians/Product ion</i>	\$	\$	\$
	-	-	-
<b>ADMINISTRATIVE FEES</b>			
<i>Administrators</i>	\$	\$	\$
	-	-	-
<i>Consultants</i>	\$	\$	\$
	-	-	-
<b>Total Fees</b>	\$	\$	\$
	-	-	-
<i>Regrants</i>	\$	\$	\$
	-	-	-
<i>Space</i>	\$	\$	\$
	-	-	-
<i>Travel</i>	\$	\$	\$
	-	-	-
<i>Production</i>	\$	\$	\$
	-	-	-

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<i>Marketing/Advertising</i>	\$	\$	\$
	-	-	-
<i>Fundraising Events</i>	\$	\$	\$
	-	-	-
<i>Other (Please specify)</i>	\$	\$	\$
	-	-	-
<b>TOTAL EXPENSES</b>	\$	\$	\$
	-	-	-
<b>NET SURPLUS/DEFICIT</b>	\$	\$	\$
	-	-	-
<b>OTHER FINANCIAL INFORMATION</b>			
<i>In-Kind Contributions</i>	\$	\$	\$
	-	-	-
<i>Savings / Checking Account Balance at Year-End</i>	\$	\$	\$
	-	-	-
<i>Endowment Funds</i>	\$	\$	\$
	-	-	-
<i>Capital Property / Real Estate</i>	\$	\$	\$
	-	-	-
<i>Please detail any In-Kind Contributions (e.g. dancer rehearsal hours, rehearsal space)</i>			

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