

Spirit of Rasputins Art Society
Notes to Financial Statements for the Year Ended January 31, 2016

1. Major Donations

Canadian Union of Public Employees (CUPE)	\$ 5,000.00
Canadian Labour Congress (CLC)	\$ 1,000.00
T. Levine	\$ 1,000.00
Canadian Union of Postal Workers (CUPW)	\$ 1,000.00
Public Service Alliance of Canada (PSAC)	\$ 500.00
Ottawa Grass Roots Festival (OGRF)	\$ 300.00
TOTAL	\$ 8,800.00

2. Ticket Sales & Pass the Hat

	Concert Sales	Concert Expenses	Net
Concert Series	\$ 8,890.00	8,635.84	\$ 254.16
Gil's Hootenanny	\$ 3,110.00	7,589.97	\$ (4,479.97)
Next Stage	\$ 100.00		
Song Along	\$ 577.00		
TOTAL	\$ 12,677.00	16,225.81	\$ (4,225.81)

3. Donations Paid

OGRF	\$ 300.00
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4. Assets at Purchase Price

Stage Equipment, Next Stage (2012)	\$ 914.87
Recording Equipment (2011)	\$ 503.97
Sound Board and case (2013)	\$ 819.25
Portable Stage (2013)	\$ 3,571.22
2 light stands w/6 LED lights, 1 controllr & cables (2013)	\$ 1,921.00
2 wireless mics with cables & stands (2013)	\$ 1,018.11
1 set of 6 cable covers (2013)	\$ 518.40
2 speakers from Unitarian (2013)	\$ 200.00
2 speakers E.V. for concert set-up (2014)	\$ 1,520.89
2-50' XLR cables (2014)	\$ 58.74
2 Dis (2014)	\$ 79.08
2 EV monitors (2014)	\$ 700.00
1 Speaker stand (2014)	\$ 125.00
1 - 100' snake (2014)	\$ 125.00
1 mobile equipment chest (2014)	\$ 75.00
TOTAL	\$ 12,150.53