



YOUNG ARTIST SERIES - BRANCH FINANCIAL STATEMENT

BRANCH: _____ DATE: _____

YOUNG ARTIST: _____

Receipts from:

Tickets: \$ _____
Donations \$ _____ Total Receipts: \$ _____

Expenditures: (including receipts)

Advertising \$ _____
Tickets \$ _____
Programmes \$ _____
Hall Rental \$ _____
Tuning \$ _____
Artist's Meals \$ _____ (do not exceed \$30 per day)
Misc. (e.g. flowers) \$ _____
Total Expenditures \$ _____

Reimbursed Expenditures:

Poster Printing \$ _____
Accommodation \$ _____
Other \$ _____
Total Reimbursed Expenditures \$ _____

Net proceeds:

Proceeds payable to the Young Artist Series
(\$75 or 50% of Net Proceeds, whichever is greater)
Please make cheques payable to CFMTA Young Artist Tour \$ _____

Submitted by: _____ (Branch Coordinator)

Address: _____

Postal Code: _____ Phone: _____

Email: _____

SEND THIS COMPLETE STATEMENT ENCLOSING REMITTANCE AND RECEIPTS TO THE REGIONAL CONVENOR.

NOTE: Requests for reimbursement of second night accommodation should be submitted separately to the Regional Convenor.