

The George Washington University Band Alumni and Friends
Statement of Activities
For the 5 Months Ended May 31, 2022

Revenues

Donations and Dues: GWUBAF	\$1,106
Total	\$1,106

Expenditures

Expenditures: Undergraduate Programming	\$172
Expenditures: Alumni Activities	\$192
Expenditures: 2022 Annual SCC Registration Fee	\$25
Expenditures: 2022 Alumni Weekend	\$338
Expenditures: Season Tickets (Holdover of funds collected in FY21)	\$1,364
Expenditures: GWUBAF Operations	\$85
Total	\$2,176

Change in Net Assets	-\$1,070
Net Assets as of 1/1/2022	\$5,715
Net Assets as of 5/31/2022	\$4,645