

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

Revenues

<u>Donations and Dues: GWUBAF</u>	<u>\$1,106</u>
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	<u>-\$1,070</u>
Net Assets as of 1/1/2022	<u>\$5,715</u>
Net Assets as of 5/31/2022	<u><u>\$4,645</u></u>