

PRIOR PERIOD FINANCIAL DETAILOrganization Name: Billboard Museum

For each Fiscal Year: (past 3 years)

Start day, month & year**1/1/2016****End day, month & year****12/31/2106**Type of Financials used as source for each 3 years:
(circle one)None
Audited
*compilation
ReviewNone
Audited
Compilation
ReviewNone
Audited
Compilation
Review

If audited: was the opinion unqualified?

Y / N

Y / N

Y / N

Does the CEO/CFO sign off on all financial
documents?

yes

Y / N

Y / N

Income Statement

Total Revenues for the year	\$	1,525	\$	-	\$	-
Total Expenses for the year	\$	1,177	\$	-	\$	-
Net Income	\$	1,525	\$	-	\$	-

Revenue Detail

Foundation & Corporations	\$	-	\$	-	\$	-
Govt - Fed	\$	-	\$	-	\$	-
Govt - State	\$	-	\$	-	\$	-
Govt - Local	\$	-	\$	-	\$	-
Govt - Unspecified	\$	-	\$	-	\$	-
Individuals	\$	-	\$	-	\$	-
Indirect Public Support	\$	-	\$	-	\$	-
Earned Revenue	\$	-	\$	-	\$	-
Investment Income (interests & dividends)	\$	-	\$	-	\$	-
Realized & Unrealized gains/(loss)	\$	-	\$	-	\$	-
Memberships	\$	1,525	\$	-	\$	-
Special Events	\$	-	\$	-	\$	-
Revenue In-Kind	\$	-	\$	-	\$	-
Other	\$	-	\$	-	\$	-
Description of 'Other'	\$	-	\$	-	\$	-
Total	\$	1,525	\$	-	\$	-

Expense Detail

Programs	\$	-	\$	-	\$	-
Admin	\$	-	\$	-	\$	-
Fundraising	\$	-	\$	-	\$	-
Other	\$	1,177	\$	-	\$	-
Description of 'Other'	Collection insurance, OMA membκ , PO Box,rsch pa					
Total	\$	1,177	\$	-	\$	-

Balance Sheet

Total Assets	\$	94,000	\$	-	\$	-
Current Assets (cash & equivalents only)	\$	6,894	\$	-	\$	-
Long-term Liabilities	\$	-	\$	-	\$	-
Current Liabilities	\$	-	\$	-	\$	-
Total Net Assets	\$	94,000	\$	-	\$	-

Top Three Funding Sources

(Select "source" from revenue categories above.)

Source	Memberships	Special Events	Special Events
Amount	\$ 1,525.00		
Source	Individuals	Individuals	Individuals
Amount			
Source	Investment Inco	Investment Incon	Memberships
Amount			