

PRIOR PERIOD FINANCIAL DETAILOrganization Name: Billboard Museum

For each Fiscal Year: (past 3 years)

Start day, month & year**1/1/2017****End day, month & year****12/31/2017**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	\$ 1,250	\$ -	\$ -
Total Expenses for the year	\$ 1,138	\$ -	\$ -
Net Income	\$ 112	\$ -	\$ -

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	\$ 1,250	\$ -	\$ -
Special Events	\$ -	\$ -	\$ -
Revenue In-Kind	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -
Description of 'Other'	\$ -	\$ -	\$ -
Total	\$ 1,250	\$ -	\$ -

Expense Detail

Programs	\$ 1,138	\$ -	\$ -
Admin	\$ -	\$ -	\$ -
Fundraising	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -
Description of 'Other'			
Total	\$ 1,138	\$ -	\$ -

Balance Sheet

Total Assets	\$ 94,000	\$ -	\$ -
Current Assets (cash & equivalents only)	\$ 5,752	\$ -	\$ -
Long-term Liabilities	\$ -	\$ -	\$ -
Current Liabilities	\$ -	\$ -	\$ -
Total Net Assets	\$ 99,752	\$ -	\$ -

Top Three Funding Sources

(Select "source" from revenue categories above.)

Source Amount	Special Events	Special Events	Special Events
Source Amount	Individuals	Individuals	Individuals
Source Amount	Investment Inco	Investment Inco	Memberships