

# Musical Youth Foundation

## Interim Management Accounts Jan – Dec 2016

### Overview:

Income	€50,361.61
Overheads	€40,200.24
<b>Balance</b>	<b>€10,161.37</b>

### Incoming Analysis

Balance Forward (from 2015)	€14,420.61
Donations	€2,535.06
Events / Fundraising	€14,075.94
Corporate Donations	€14,080.00
Grants	€5,250.00
<b>Total Income</b>	<b>€50,361.61</b>

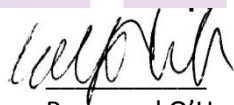
### Overheads Analysis

Staff Costs	€12,764.70
General Business Expenses (Phone, Broadband, Postage, Printing etc)	€6,207.38
Music Education Programmes in 2015 (lessons & instruments)	€20,486.50
Cost of Events / Fundraising	€634.50
Membership (The Wheel)	€75.00
Bank Charges & Government Stamp Duty	€32.16
<b>Total Overheads</b>	<b>€40,200.24</b>

Signed by:

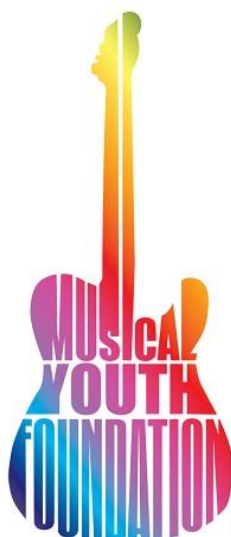
  
Chris Maher  
Founder & CEO

31/01/2017  
Date



Redmond O'Hanlon  
Director

31/01/2017  
Date



To provide every child on the island of Ireland with access to a musical education

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