

<b>PRINDIE 2018 Profit/Loss Statement</b>		
		<b>Notes</b>
<b>INCOME</b>		
<b>Contributed Income</b>		
Personally Invested Dollars	\$2,000.00	
University Sponsorships	\$1,997.84	
Corporate Sponsorships	\$6,750.00	
<b>Total Contributed Income</b>	<b>\$10,747.84</b>	
<b>Event Income</b>		
Ticket Sales	\$483.47	
Submission Fees	\$2,017.63	
Educational Programs		
Memberships	\$565.00	
PRINDIE Goods		
<b>Total Event/Earned Income</b>	<b>\$3,066.10</b>	
<b>Total Income</b>	<b>\$13,813.94</b>	
<b>EXPENSES</b>		
<b>Fundraising</b>		
Shirts & Stickers	\$369.02	
<b>Total Fundraising</b>	<b>\$369.02</b>	
<b>Administrative</b>		
Ticket Fees	\$247.71	
Postage	\$411.30	P.O. Box & mailing

Website & Software	\$230.00	Wix & Hosting
Filing fees	\$52.50	Annual & nonprofit
Memberships & Subscriptions	\$650.00	Film Festival Alliance, NJ Chamber, Screenplay/Still Image Awards
Misc. Office	\$104.62	Eric's email, Alex's bcards
Travel & Meals	\$39.21	Breakfast
Staff Stipends	\$1,428.89	Alex and Sara
<b>Total Administrative</b>	<b>\$3,164.23</b>	
<b>Advertising</b>		
Banner & Flyers	\$364.49	
Social Media & Emails	\$1,358.40	
<b>Total Advertising</b>	<b>\$1,722.89</b>	
<b>Festival Expenses</b>		
Equipment rentals	\$250.00	Scanner Rental
Venue Fees	\$1,400.00	Hopewell & Princeton Garden
Screening Fees	\$750.00	
Program Books	\$572.00	
Event Insurance	\$255.74	
Entertainment Fees	\$300.00	Band
Staff Parking	\$7.25	
Volunteer Thank Yous	\$35.00	Water Bottles
Festival Signs, Supplies, etc.	\$749.25	
Short & Feature Films	\$1,000.00	
RAINE Filmmaker	\$500.00	
Screenplay/Still Image Award	\$150.00	
Trophies	\$250.00	Trophies
Travel	\$1,347.84	Myrisini flight & hotel, gas parking

Hospitality/Meals	\$366.27	Lunch, Tip for Thank You Meal
Mics. Supplies	\$59.95	
<b>Total Festival Expenses</b>	<b>\$7,993.30</b>	
<b>Non-Festival Programs</b>		
Magic Bracelet Supplies		
Supplies	\$35.34	
David Lynch Screening Fee	\$263.00	
<b>Total Non Festival Programs</b>	<b>\$298.34</b>	
<b>Total Expenses</b>	<b>\$13,547.78</b>	
<b>Net Income/Loss</b>	<b>\$266.16</b>	