Providing leadership in music education across Canada | Chef de file de l'éducation musicale au Canada

## YOUNG ARTIST SERIES

## **HOST BRANCH FINANCIAL STATEMENT 2024-2025**

Please complete the form below and submit with all receipts to your Regional Convenor as soon as possible after the Young Artist Concert.

| Submitted by:                   |                       |  |                    |  |
|---------------------------------|-----------------------|--|--------------------|--|
| Host Branch:                    |                       | Concert Date:  |                    |  |
| Name of Young Artist:           |                       | Region of YA Tour:   | Region of YA Tour: |  |
| Branch Coordinator Name (       | please print):        |  |                    |  |
| Full Mailing Address with Po    |                       |  |                    |  |
| Telephone No.:                  |                       | Email Address:   |                    |  |
| REVENUE FROM:                   |                       |  |                    |  |
| Tickets                         | \$                    |  |                    |  |
| Donations                       | \$                    |  |                    |  |
| CFMTA Subsidy                   | \$ 200.00             |  | \$                 |  |
| HOST BRANCH EXPENSES:           |                       |  |                    |  |
| Venue Rental                    | \$                    |  |                    |  |
| Piano Tuning                    | \$                    |  |                    |  |
| Advertising                     | \$                    |  |                    |  |
| Tickets                         | \$                    |  |                    |  |
| Programmes                      | \$                    |  |                    |  |
| Young Artist Meals              | \$ (do i              | not claim more than \$30 per da  | y)                 |  |
| Misc (e.g. flowers)             | \$                    | Total Host Branch Expenses:  | \$                 |  |
| NET PROCEEDS:                   | Subtract Host Branc   | h Expenses from Revenue:   | \$                 |  |
| of \$200.00 will be paid to the | ne Host upon completi | n of proceeds payable to CFMT, on of the concert and submission om CFMTA and the mailing add | on of this form.   |  |
| Name and address:               |                       |  |                    |  |
| EXPENSES FOR REIMBURSE          | MENT:                 |  |                    |  |
| Accommodation                   | \$                    | Poster Printing \$   |                    |  |
| Other                           | \$                    | Total Expenses for Reimburse   |                    |  |
|                                 |                       |  |                    |  |

SEND THIS COMPLETED STATEMENT ENCLOSING RECEIPTS TO THE REGIONAL CONVENOR.

Note: Requests for reimbursement of second night accommodation should be submitted separately to the Regional Convenor.