

Forms 990 / 990-EZ Return Summary

For calendar year 2021, or tax year beginning _____, and ending _____

02-0245614

NEW HAMPSHIRE MUSIC FESTIVAL

Net Asset / Fund Balance at Beginning of Year 222,349

Revenue

Contributions	468,997
Program service revenue	23,659
Investment income	8,026
Capital gain / loss	_____
Fundraising / Gaming:	
Gross revenue	_____
Direct expenses	_____
Net income	_____
Other income	4,560

Total revenue 505,242

Expenses

Program services	222,787
Management and general	132,494
Fundraising	72,612

Total expenses 427,893

Excess / (deficit) 77,349

Changes _____

Net Asset / Fund Balance at End of Year 299,698

Reconciliation of Revenue

Total revenue per financial statements _____

Less:

Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____

Plus:

Investment expenses	_____
Other	_____

Total revenue per return 505,242

Reconciliation of Expenses

Total expenses per financial statements _____

Less:

Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____

Plus:

Investment expenses	_____
Other	_____

Total expenses per return 427,893

Balance Sheet

	Beginning	Ending	Differences
Assets	243,949	321,298	
Liabilities	21,600	21,600	
Net assets	222,349	299,698	77,349

Miscellaneous Information

Amended return _____

Return / extended due date 11/15/22

Failure to file penalty _____