

The Finnish Music Foundation MES

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BUDGET CLEARANCE FOR LIVE MUSIC SUPPORT

(for the support receiver's own expenses)

Support receiver: _____

Subject of support: _____ Application nr: _____

REALIZED EXPENSES

PAID

UNPAID

1. Venue rent	_____	€	_____	€
2. Marketing (announcements, prints)	_____	€	_____	€
3. Travel expenses	_____	€	_____	€
4. Accommodation expenses	_____	€	_____	€
5. Daily allowances	_____	€	_____	€
6. Performers' compensation	_____	€	_____	€
7. Technical expenses	_____	€	_____	€
8. Other specified expenses				
• _____	_____	€	_____	€
• _____	_____	€	_____	€
• _____	_____	€	_____	€

TOTAL EXPENSES _____ €

REALIZED INCOME/FINANCING

1. Concert ticket income	_____	€
2. Compensations	_____	€
3. Other specified income		
• _____	_____	€
• _____	_____	€
TOTAL INCOME	_____	€

I affirm that the sums provided above are based on bookkeeping and I undertake to provide copies of invoices and receipts upon request. A travel/event report must be provided as an annex to the budget clearance. Private persons must additionally provide original receipts up to the sum of support granted.

Time and place

Signature and e-mail address