Voices Rising Community Chorus, Inc.
Income & Expense
July 2016 through June 2017

		Jul '16 - Jun 17
Income		
41000 · Program Income		
41010 · Membership Dues	12,999.00	
Total 41000 · Program Income		12,999.00
42000 · Direct Public Support		
42100 · Individ, Business Contributions		
42110 · General Donations	6,670.00	
42120 · Concert Donations	7,546.50	
42130 · In-Kind Donations	2,759.96	
Total 42100 · Individ, Business Contributions		16,976.46
42200 · Corporate Contributions		
42210 · Amazon Smile	61.08	
Total 42200 · Corporate Contributions		61.08
Total 42000 · Direct Public Support		17,037.54
44000 · Government Grants		
44010 · Agency (Government) Grants	1,663.00	
Total 44000 · Government Grants		1,663.00
45000 · Other Types of Income		
45010 · Concert CD Sales to Chorus	1,350.00	
45020 · Program Ad Sales	300.00	
45030 · T-Shirt Sales	168.00	
Total 45000 · Other Types of Income		1,818.00
47000 · Interest Earned		0.80
Total Income		33,518.34
Gross Profit		33,518.34
Expense		
60300 · Donations to Other Orgs		
60310 · Donations to Service Providers	700.00	
60320 · Awards and Grants	900.00	
60300 · Donations to Other Orgs - Other	1,750.00	
Total 60300 · Donations to Other Orgs		3,350.00
60900 · Business Expenses		
60910 · Business Registration Fees	136.25	
Total 60900 · Business Expenses		136.25
62100 · Contract Services		
62110 · Artistic Director	10,000.00	
62120 · Accompanist	2,340.00	
62130 · Section Leads	480.00	
62150 · Concert CDs	1,622.70	

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62190 · Donated Services	2,228.01	
Total 62100 · Contract Services		16,670.71
62800 · Facilities and Equipment		
62810 · Venue Costs	487.50	
62820 · Equip Rental and Maintenance	67.78	
62890 · Donated Facilities	200.00	
Total 62800 · Facilities and Equipment		755.28
65000 · Operations		
65100 · Sheet Music	8,075.35	
65200 · Office Expenses		
65210 · Supplies	457.02	
65220 · Postage, Mailing Service	141.45	
65230 · Printing and Copying	514.19	
65240 · Software	120.00	
Total 65200 · Office Expenses	1,232.66	
65300 · Other Types of Expenses		
65310 · Advertising Expenses	73.68	
65330 · Credit Card Pymt Fees	95.98	
65340 · Event Supplies	111.42	
65370 · Bank Charges & Fees	30.00	
65380 · Insurance - Liability, D and O	124.00	
Total 65300 · Other Types of Expenses	435.08	
Total 65000 · Operations		9,743.09
Total Expense		30,655.33
Net Income		**2,863.01**