

**Voices Rising Community Chorus, Inc.**  
**Profit & Loss**  
 July 2017 through June 2018

	Jul '17 - Jun 18
<b>Income</b>	
41000 · Program Income	
41010 · Membership Dues	13,383.00
<b>Total 41000 · Program Income</b>	<b>13,383.00</b>
42000 · Direct Public Support	
42100 · Individ, Business Contributions	
42110 · General Donations	6,977.31
42120 · Concert Donations	8,647.00
42130 · In-Kind Donations	286.40
42140 · Amazing Give	3,852.33
42150 · Network for Good (Facebook)	5.00
<b>Total 42100 · Individ, Business Contributions</b>	<b>19,768.04</b>
42200 · Corporate Contributions	
42210 · Amazon Smile	80.03
<b>Total 42200 · Corporate Contributions</b>	<b>80.03</b>
<b>Total 42000 · Direct Public Support</b>	<b>19,848.07</b>
44000 · Government Grants	
44010 · Agency (Government) Grants	1,663.00
<b>Total 44000 · Government Grants</b>	<b>1,663.00</b>
45000 · Other Types of Income	
45010 · Concert CD Sales to Chorus	1,055.00
45020 · Program Ad Sales	1,460.00
45030 · T-Shirt Sales	340.00
45050 · SaveAround	400.00
<b>Total 45000 · Other Types of Income</b>	<b>3,255.00</b>
47000 · Interest Earned	4.65
<b>Total Income</b>	<b>38,153.72</b>
<b>Cost of Goods Sold</b>	
50000 · Cost of Goods Sold	
50100 · Merchandising	
50110 · T-Shirts	181.00
<b>Total 50100 · Merchandising</b>	<b>181.00</b>
50200 · SaveAround Books	250.00
<b>Total 50000 · Cost of Goods Sold</b>	<b>431.00</b>
<b>Total COGS</b>	<b>431.00</b>
<b>Gross Profit</b>	<b>37,722.72</b>
<b>Expense</b>	
60300 · Donations to Other Orgs	
60310 · Donations to Service Providers	600.00
60320 · Awards and Grants	2,250.00
<b>Total 60300 · Donations to Other Orgs</b>	<b>2,850.00</b>
60900 · Business Expenses	
60910 · Business Registration Fees	71.25
<b>Total 60900 · Business Expenses</b>	<b>71.25</b>

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	<u>Jul '17 - Jun 18</u>
<b>62100 · Contract Services</b>	
62110 · Artistic Director	10,000.00
62120 · Accompanist	2,340.00
62130 · Section Leads	700.00
62140 · Guest Musicians	250.00
62150 · Concert CDs	1,648.60
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<b>Total 62100 · Contract Services</b>	14,938.60
<b>62800 · Facilities and Equipment</b>	
62810 · Venue Costs	763.00
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<b>Total 62800 · Facilities and Equipment</b>	763.00
<b>65000 · Operations</b>	
65100 · Sheet Music	6,799.34
65200 · Office Expenses	
65210 · Supplies	532.75
65220 · Postage, Mailing Service	369.49
65230 · Printing and Copying	1,947.65
65240 · Software	120.00
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<b>Total 65200 · Office Expenses</b>	2,969.89
<b>65300 · Other Types of Expenses</b>	
65310 · Advertising Expenses	356.92
65320 · Website	159.00
65330 · Credit Card Pymt Fees	300.65
65340 · Event Supplies	925.01
65380 · Insurance - Liability, D and O	104.00
65390 · Other Costs	37.97
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<b>Total 65300 · Other Types of Expenses</b>	1,883.55
<b>Total 65000 · Operations</b>	11,652.78
<b>69000 · Special Event Expense</b>	
69001 · Amazing Give	150.00
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<b>Total 69000 · Special Event Expense</b>	150.00
<b>Total Expense</b>	<hr/> 30,425.63
<b>Net Income</b>	<hr/> <b>7,297.09</b> <hr/>