

**Voices Rising Community Chorus, Inc.**  
**Income & Expense**  
 July 2018 through June 2019

---

	Jul '18 - Jun 19
<b>Income</b>	
<b>41000 · Program Income</b>	
41010 · Membership Dues	18,778.00
<b>Total 41000 · Program Income</b>	18,778.00
<b>42000 · Direct Public Support</b>	
<b>42100 · Individ, Business Contributions</b>	
42110 · General Donations	6,061.00
42120 · Concert Donations	10,161.00
42130 · In-Kind Donations	429.84
42140 · Amazing Give	2,167.60
42150 · Network for Good (Facebook)	290.00
42160 · PayPal Giving Fund	4.00
<b>Total 42100 · Individ, Business Contributions</b>	19,113.44
<b>42200 · Corporate Contributions</b>	
42210 · Amazon Smile	101.32
<b>Total 42200 · Corporate Contributions</b>	101.32
<b>Total 42000 · Direct Public Support</b>	19,214.76
<b>43000 · Direct Public Grants</b>	
43030 · Nonprofit Organization Grants	250.00
<b>Total 43000 · Direct Public Grants</b>	250.00
<b>45000 · Other Types of Income</b>	
45010 · Concert CD Sales to Chorus	1,670.00
45020 · Program Ad Sales	3,290.00
45030 · T-Shirt Sales	392.00
45050 · SaveAround	250.00
45090 · Miscellaneous Revenue	330.00
<b>Total 45000 · Other Types of Income</b>	5,932.00
<b>47000 · Interest Earned</b>	5.90
<b>Total Income</b>	44,180.66
<b>Cost of Goods Sold</b>	
<b>50000 · Cost of Goods Sold</b>	
50100 · Merchandising	
50110 · T-Shirts	358.50
<b>Total 50100 · Merchandising</b>	358.50
50200 · SaveAround Books	125.00
<b>Total 50000 · Cost of Goods Sold</b>	483.50
<b>Total COGS</b>	483.50
<b>Gross Profit</b>	43,697.16

Voices Rising Community Chorus, Inc.

Income & Expense

July 2018 through June 2019

---

	<u>Jul '18 - Jun 19</u>
<b>Expense</b>	
60300 · Donations to Other Orgs	
60310 · Donations to Service Providers	600.00
60320 · Awards and Grants	2,718.00
60300 · Donations to Other Orgs - Other	100.00
	<hr/>
Total 60300 · Donations to Other Orgs	3,418.00
60900 · Business Expenses	
60910 · Business Registration Fees	136.25
	<hr/>
Total 60900 · Business Expenses	136.25
62100 · Contract Services	
62110 · Artistic Director	10,000.00
62120 · Accompanist	2,550.00
62130 · Section Leads	700.00
62150 · Concert CDs	1,491.85
62190 · Donated Services	425.00
	<hr/>
Total 62100 · Contract Services	15,166.85
62800 · Facilities and Equipment	
62810 · Venue Costs	1,590.50
	<hr/>
Total 62800 · Facilities and Equipment	1,590.50
65000 · Operations	
65100 · Sheet Music	7,440.64
65200 · Office Expenses	
65210 · Supplies	435.17
65220 · Postage, Mailing Service	141.69
65230 · Printing and Copying	1,562.05
65240 · Software	31.56
	<hr/>
Total 65200 · Office Expenses	2,170.47
65300 · Other Types of Expenses	
65310 · Advertising Expenses	1,252.27
65330 · Credit Card Pymt Fees	364.71
65340 · Event Supplies	397.80
65380 · Insurance - Liability, D and O	134.00
65390 · Other Costs	50.00
	<hr/>
Total 65300 · Other Types of Expenses	2,198.78
Total 65000 · Operations	11,809.89
69000 · Special Event Expense	
69001 · Amazing Give	150.00
	<hr/>
Total 69000 · Special Event Expense	150.00
Total Expense	<hr/> 32,271.49
Net Income	<hr/> <hr/> <b>11,425.67</b>