

**Voices Rising Community Chorus, Inc.**  
**Income & Expense**  
 July 2019 through June 2020

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	<b>Jul '19 - Jun 20</b>
<b>Income</b>	
41000 · Program Income	
41010 · Membership Dues	11,555.00
<b>Total 41000 · Program Income</b>	<b>11,555.00</b>
<b>42000 · Direct Public Support</b>	
42100 · Individ, Business Contributions	
42110 · General Donations	5,364.00
42120 · Concert Donations	6,930.00
42130 · In-Kind Donations	400.00
<b>Total 42100 · Individ, Business Contributions</b>	<b>12,694.00</b>
42200 · Corporate Contributions	
42210 · Amazon Smile	88.77
<b>Total 42200 · Corporate Contributions</b>	<b>88.77</b>
<b>Total 42000 · Direct Public Support</b>	<b>12,782.77</b>
<b>45000 · Other Types of Income</b>	
45010 · Concert CD Sales to Chorus	40.00
45020 · Program Ad Sales	2,910.00
45030 · T-Shirt Sales	36.00
<b>Total 45000 · Other Types of Income</b>	<b>2,986.00</b>
45090 · Miscellaneous Revenue	60.00
<b>Total Income</b>	<b>27,383.77</b>
<b>Gross Profit</b>	<b>27,383.77</b>
<b>Expense</b>	
60300 · Donations to Other Orgs	
60310 · Donations to Service Providers	400.00
60320 · Awards and Grants	900.00
<b>Total 60300 · Donations to Other Orgs</b>	<b>1,300.00</b>

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	<u>Jul '19 - Jun 20</u>
<b>60900 · Business Expenses</b>	
<b>60910 · Business Registration Fees</b>	136.25
<b>Total 60900 · Business Expenses</b>	136.25
<b>62100 · Contract Services</b>	
<b>62110 · Artistic Director</b>	11,000.00
<b>62120 · Accompanist</b>	3,150.00
<b>62130 · Vocal Leads</b>	660.00
<b>62140 · Guest Musicians</b>	300.00
<b>62150 · Concert CDs</b>	957.70
<b>62190 · Donated Services</b>	400.00
<b>Total 62100 · Contract Services</b>	16,467.70
<b>62800 · Facilities and Equipment</b>	
<b>62810 · Venue Costs</b>	1,675.00
<b>62820 · Equip Rental and Maintenance</b>	372.36
<b>Total 62800 · Facilities and Equipment</b>	2,047.36
<b>65000 · Operations</b>	
<b>65100 · Sheet Music</b>	8,476.67
<b>65200 · Office Expenses</b>	
<b>65210 · Supplies</b>	667.05
<b>65220 · Postage, Mailing Service</b>	146.01
<b>65230 · Printing and Copying</b>	1,083.07
<b>65240 · Software</b>	82.00
<b>Total 65200 · Office Expenses</b>	1,978.13
<b>65300 · Other Types of Expenses</b>	
<b>65310 · Advertising Expenses</b>	1,198.93
<b>65320 · Website</b>	176.98
<b>65330 · Credit Card Pymt Fees</b>	243.16
<b>65340 · Event Supplies</b>	248.24
<b>65380 · Insurance - Liability, D and O</b>	101.00

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	<u>Jul '19 - Jun 20</u>
65381 · Accountant	262.50
65390 · Other Costs	<u>130.49</u>
Total 65300 · Other Types of Expenses	<u>2,361.30</u>
Total 65000 · Operations	12,816.10
69000 · Special Event Expense	
69001 · Amazing Give	<u>150.00</u>
Total 69000 · Special Event Expense	<u>150.00</u>
Total Expense	<u>32,917.41</u>
Net Income	<u><u>-5,533.64</u></u>