

Voices Rising Community Chorus, Inc.
Income & Expense
 July 2021 through June 2022

	Jul '21 - Jun 22
Income	
41000 · Program Income	
41010 · Membership Dues	5,100.00
Total 41000 · Program Income	5,100.00
42000 · Direct Public Support	
42100 · Individ, Business Contributions	
42110 · General Donations	3,495.00
42120 · Concert Donations	2,042.00
42160 · PayPal Giving Fund	9.00
Total 42100 · Individ, Business Contributions	5,546.00
42200 · Corporate Contributions	
42210 · Amazon Smile	55.95
Total 42200 · Corporate Contributions	55.95
Total 42000 · Direct Public Support	5,601.95
45000 · Other Types of Income	
45010 · Concert CD Sales to Chorus	170.00
45020 · Program Ad Sales	625.00
Total 45000 · Other Types of Income	795.00
Total Income	11,496.95
Gross Profit	11,496.95
Expense	
60300 · Donations to Other Orgs	353.00
60900 · Business Expenses	
60910 · Business Registration Fees	61.25
Total 60900 · Business Expenses	61.25
62100 · Contract Services	
62110 · Artistic Director	7,250.00
62120 · Accompanist	975.00
62150 · Concert CDs	98.55
Total 62100 · Contract Services	8,323.55
62800 · Facilities and Equipment	
62810 · Venue Costs	2,689.50
62850 · Music Storage	1,520.91
Total 62800 · Facilities and Equipment	4,210.41

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	<u>Jul '21 - Jun 22</u>
65000 · Operations	
65200 · Office Expenses	
65210 · Supplies	134.64
65220 · Postage, Mailing Service	162.90
65230 · Printing and Copying	629.56
65240 · Software	1,149.89
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Total 65200 · Office Expenses	2,076.99
65300 · Other Types of Expenses	
65310 · Advertising Expenses	156.00
65320 · Website	176.98
65330 · Credit Card Pymt Fees	155.81
65340 · Event Supplies	147.58
65380 · Insurance - Liability, D and O	116.65
65381 · Accountant	525.00
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Total 65300 · Other Types of Expenses	1,278.02
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Total 65000 · Operations	3,355.01
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Total Expense	16,303.22
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Net Income	<u><u>-4,806.27</u></u>