

Voices Rising Community Chorus, Inc.

Income Expense

July 2022 - June 2023

	TOTAL
Revenue	
41000 Program Income	0.00
41010 Membership Dues	8,455.00
41020 Concert Donations	6,926.00
Total 41000 Program Income	15,381.00
41100 Contributions Received	0.00
41110 General Donations	4,594.00
41160 PayPal Giving Fund	6.00
41170 Amazon Smile	86.01
Total 41100 Contributions Received	4,686.01
45000 Other Types of Income	0.00
45010 Concert CD Sales to Chorus	740.00
45020 Program Ad Sales	2,375.00
45030 T-Shirt Sales	58.00
Total 45000 Other Types of Income	3,173.00
45090 Miscellaneous Revenue	31.00
Total Revenue	\$23,271.01
GROSS PROFIT	\$23,271.01
Expenditures	
60300 Donations to Other Orgs	500.00
62100 Contract Services	0.00
62110 Artistic Director	12,000.00
62120 Accompanist	2,625.00
62130 Vocal Leads	350.00
62140 Guest Musicians	350.00
62150 Concert CDs	1,226.80
Total 62100 Contract Services	16,551.80
62800 Facilities and Equipment	180.00
62810 Venue Costs	3,205.00
62850 Music Storage	1,737.00
Total 62800 Facilities and Equipment	5,122.00
65000 Operations	0.00
65010 Sheet Music	2,973.61
65020 Advertising Expenses	1,533.19
65030 Website	17.98
65040 Insurance - Liability, D and O	185.35
65050 Accountant	262.50
65060 Business Registration Fees	122.50

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	TOTAL
65100 Office Expenses	0.00
65110 Supplies	286.55
65120 Postage, Mailing Service	201.30
65130 Printing and Copying	1,382.32
65140 Software	82.97
Total 65100 Office Expenses	1,953.14
65900 Other Operational Expenses	0.00
65910 Credit Card Pymt Fees	272.62
65920 Event Supplies	335.18
Total 65900 Other Operational Expenses	607.80
Total 65000 Operations	7,656.07
Total Expenditures	\$29,829.87
NET OPERATING REVENUE	\$ -6,558.86
Other Expenditures	
Reconciliation Discrepancies	0.00
Total Other Expenditures	\$0.00
NET OTHER REVENUE	\$0.00
NET REVENUE	\$ -6,558.86