Voices Rising Community Chorus, Inc.

Statement of Activity

July 1, 2025-June 30, 2026

	TOTAL
Revenue	
41000 Program Income	
41010 Membership Dues	12,012.00
41020 Concert Donations	10,439.00
Total for 41000 Program Income	**$22,451.00**
41100 Contributions Received	
41110 General Donations	$6,320.00
41115 Brochure Donations	1,805.00
Total for 41110 General Donations	**$8,125.00**
41140 Song Sponsorships	5,350.00
Total for 41100 Contributions Received	**$13,475.00**
45000 Other Types of Income	
45010 Concert CD Sales to Chorus	695.00
45020 Program Ad Sales	4,540.00
45030 T-Shirt Sales	10.00
45090 Miscellaneous Revenue	182.00
Total for 45000 Other Types of Income	**$5,427.00**
49000 Special Events Income	
49002 Silent Auction Income	728.25
Total for 49000 Special Events Income	**$728.25**
Total for Revenue	**$42,081.25**
Gross Profit	**$42,081.25**
Expenditures	
60300 Donations to Other Orgs	700.00
62100 Contract Services	
62110 Artistic Director	12,000.00
62120 Accompanist	3,040.00
62140 Guest Musicians	200.00
62150 Concert CDs	1,312.30
Total for 62100 Contract Services	**$16,552.30**
62800 Facilities and Equipment	
62810 Venue Costs	4,865.00
62850 Music Storage	
62851 Storage Unit Rental	2,937.00
62852 Storage Unit Supplies	243.21
Total for 62850 Music Storage	**$3,180.21**
Total for 62800 Facilities and Equipment	**$8,045.21**
65000 Operations	
65010 Sheet Music	3,607.48
65020 Advertising Expenses	2,462.22
65030 Website	315.18
65040 Insurance - Liability, D and O	229.94
65050 Accountant	262.50

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July 1, 2025-June 30, 2026

	TOTAL
65060 Business Registration Fees	166.49
65100 Office Expenses	
65110 Supplies	233.59
65120 Postage, Mailing Service	210.12
65130 Printing and Copying	1,985.33
65140 Software	440.39
Total for 65100 Office Expenses	**$2,869.43**
65900 Other Operational Expenses	
65910 Credit Card Pymt Fees	473.92
65920 Event Supplies	295.07
Total for 65900 Other Operational Expenses	**$768.99**
Total for 65000 Operations	**$10,682.23**
Total for Expenditures	**$35,979.74**
Net Operating Revenue	**$6,101.51**
Net Revenue	**$6,101.51**