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11/18/18

Cash Basis

Harrisburg Men's Chorus
Profit & Loss Halloween Fundraiser
All Transactions

	2018 Halloween (2018-19)	Total 2018-19	Halloween 2017 (2017-18)	Total 2017-18	2016 Halloween (2016-17)	Total 2016-17	TOTAL
Ordinary Income/Expense							
Income							
Fundraiser Income							
Events	936.00	936.00	1,296.00	1,296.00	1,817.00	1,817.00	4,049.00
Total Fundraiser Income	936.00	936.00	1,296.00	1,296.00	1,817.00	1,817.00	4,049.00
Inkind Gifts	824.00	824.00	1,032.36	1,032.36	0.00	0.00	1,856.36
Total Income	1,760.00	1,760.00	2,328.36	2,328.36	1,817.00	1,817.00	5,905.36
Gross Profit	1,760.00	1,760.00	2,328.36	2,328.36	1,817.00	1,817.00	5,905.36
Expense							
Finance							
Fundraiser Expenses	824.00	824.00	1,041.35	1,041.35	278.97	278.97	2,144.32
Total Finance	824.00	824.00	1,041.35	1,041.35	278.97	278.97	2,144.32
Public Relations							
Facebook Advertising	75.00	75.00	50.00	50.00	0.00	0.00	125.00
Postage	72.88	72.88	67.04	67.04	0.00	0.00	139.92
Printing	148.19	148.19	98.55	98.55	0.00	0.00	246.74
Total Public Relations	296.07	296.07	215.59	215.59	0.00	0.00	511.66
Total Expense	1,120.07	1,120.07	1,256.94	1,256.94	278.97	278.97	2,655.98
Net Ordinary Income	639.93	639.93	1,071.42	1,071.42	1,538.03	1,538.03	3,249.38
Net Income	639.93	639.93	1,071.42	1,071.42	1,538.03	1,538.03	3,249.38