

11:38 PM
04/14/12
Cash Basis

Harrisburg Men's Chorus
Profit & Loss
March 19 through April 15, 2012

	<u>Mar 19 - Apr 15, 12</u>
Ordinary Income/Expense	
Income	
Fundraiser Income	
Farm Show	1,369.63
Total Fundraiser Income	1,369.63
Contributions Income	
Sponsorships	250.00
Total Contributions Income	250.00
Membership Dues	220.00
Total Income	1,839.63
Expense	
Program Expense	
GALA	399.09
Total Program Expense	399.09
Staff	
Accompanist	250.00
Artistic Director	500.00
Total Staff	750.00
Total Expense	1,149.09
Net Ordinary Income	690.54
Net Income	<u><u>690.54</u></u>