

1:09 PM
05/18/12
Cash Basis

Harrisburg Men's Chorus
Profit & Loss
April 15 through May 18, 2012

	<u>Apr 15 - May 18, 12</u>
Ordinary Income/Expense	
Income	
Concert Income	-1,192.50
Contributions Income	
Sponsorships	310.00
Total Contributions Income	<u>310.00</u>
Total Income	-882.50
Expense	
Public Relations	
Advertising and Marketing	234.75
Total Public Relations	<u>234.75</u>
Program Expense	
GALA	270.00
Pride Festival	190.00
Total Program Expense	<u>460.00</u>
Staff	
Accompanist	350.00
Artistic Director	500.00
Total Staff	<u>850.00</u>
Total Expense	<u>1,544.75</u>
Net Ordinary Income	<u>-2,427.25</u>
Net Income	<u><u>-2,427.25</u></u>