

1:58 PM
07/22/12
Cash Basis

Harrisburg Men's Chorus
Profit & Loss
June 14 through July 22, 2012

	Jun 14 - Jul 22, 12
Ordinary Income/Expense	
Income	
Program Ad Revenue	910.00
Concert Income	20.00
Contributions Income	
Gifts	250.00
Sponsorships	
Personal	85.00
Sponsorships - Other	100.00
Total Sponsorships	185.00
Total Contributions Income	435.00
Program Fees	
GALA	1,866.45
Total Program Fees	1,866.45
Total Income	3,231.45
Expense	
Public Relations	
Advertising and Marketing	735.44
Total Public Relations	735.44
Production Expenses	
Auditorium Rental	315.00
Total Production Expenses	315.00
Program Expense	
GALA	813.88
Total Program Expense	813.88
Staff	
Accompanist	350.00
Artistic Director	550.00
GALA Staff Expense	1,680.00
Total Staff	2,580.00
Total Expense	4,444.32
Net Ordinary Income	-1,212.87
Net Income	-1,212.87