

7:23 PM
10/15/13
Cash Basis

Harrisburg Men's Chorus
Profit & Loss
September 17 through October 15, 2013

	Sep 17 - Oct 15, 13
Ordinary Income/Expense	
Income	
Program Ad Revenue	450.00
Concert Income	
Season Tickets Sales	100.00
Total Concert Income	100.00
Contributions Income	
Sponsorships	
Personal	170.00
Sponsorships - Other	150.00
Total Sponsorships	320.00
Total Contributions Income	320.00
Membership Dues	460.00
Miscellaneous Income	90.85
Total Income	1,420.85
Expense	
Program Expense	
Prof Organization	100.00
Total Program Expense	100.00
Staff	
Accompanist	250.00
Artistic Director	450.00
Total Staff	700.00
Contributions-Outgoing	7.50
Total Expense	807.50
Net Ordinary Income	613.35
Net Income	613.35