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04/23/14  
Cash Basis

**Harrisburg Men's Chorus**  
**Profit & Loss**  
March 17 through April 23, 2014

	Mar 17 - Apr 23, 14
Ordinary Income/Expense	
Income	
Fundraiser Income	
Farm Show	2,644.32
Total Fundraiser Income	2,644.32
Contributions Income	
Inkind	129.01
Sponsorships	
Personal	205.00
Total Sponsorships	205.00
Total Contributions Income	334.01
Interest Income	0.30
Membership Dues	175.00
Program Fees	
GALA	25.00
Total Program Fees	25.00
Total Income	3,178.63
Expense	
Public Relations	
Advertising and Marketing	229.97
Total Public Relations	229.97
Production Expenses	
Costume	30.71
Props	34.44
Refreshments	94.02
Royalties	6.32
sets	108.14
Total Production Expenses	273.63
Administrative Expenses	
Database	75.00
Total Administrative Expenses	75.00
Staff	
Accompanist	250.00
Artistic Director	450.00
Total Staff	700.00
Total Expense	1,278.60
Net Ordinary Income	1,900.03
Net Income	1,900.03