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11/14/19

Cash Basis

Harrisburg Men's Chorus
Profit & Loss Halllween Fundraiser
2016-2019

	2019 Halloween (2019-20)	Total 2019-20	2018 Halloween (2018-19)	Total 2018-19	Halloween 2017 (2017-18)	Total 2017-18	2016 Halloween (2016-17)	Total 2016-17	TOTAL
Ordinary Income/Expense									
Income									
Fundraiser Income									
Events	1,282.00	1,282.00	936.00	936.00	1,296.00	1,296.00	1,817.00	1,817.00	5,331.00
Total Fundraiser Income	1,282.00	1,282.00	936.00	936.00	1,296.00	1,296.00	1,817.00	1,817.00	5,331.00
Inkind Gifts	897.00	897.00	824.00	824.00	1,032.36	1,032.36	0.00	0.00	2,753.36
Total Income	2,179.00	2,179.00	1,760.00	1,760.00	2,328.36	2,328.36	1,817.00	1,817.00	8,084.36
Gross Profit	2,179.00	2,179.00	1,760.00	1,760.00	2,328.36	2,328.36	1,817.00	1,817.00	8,084.36
Expense									
Finance									
Fundraiser Expenses	897.00	897.00	824.00	824.00	1,041.35	1,041.35	278.97	278.97	3,041.32
Total Finance	897.00	897.00	824.00	824.00	1,041.35	1,041.35	278.97	278.97	3,041.32
Public Relations									
Facebook Advertising	75.00	75.00	75.00	75.00	50.00	50.00	0.00	0.00	200.00
Postage	75.76	75.76	72.88	72.88	67.04	67.04	0.00	0.00	215.68
Printing	225.26	225.26	148.19	148.19	98.55	98.55	0.00	0.00	472.00
Total Public Relations	376.02	376.02	296.07	296.07	215.59	215.59	0.00	0.00	887.68
Total Expense	1,273.02	1,273.02	1,120.07	1,120.07	1,256.94	1,256.94	278.97	278.97	3,929.00
Net Ordinary Income	905.98	905.98	639.93	639.93	1,071.42	1,071.42	1,538.03	1,538.03	4,155.36
Net Income	905.98	905.98	639.93	639.93	1,071.42	1,071.42	1,538.03	1,538.03	4,155.36