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08/19/22

Cash Basis

Harrisburg Men's Chorus
Profit & Loss
July 1 through August 16, 2022

	Jul 22	Aug 1 - 16, 22	TOTAL
Ordinary Income/Expense			
Income			
Gross Contributions	1,938.78	0.00	1,938.78
Other Organizational Income	151.00	0.00	151.00
Total Income	2,089.78	0.00	2,089.78
Gross Profit	2,089.78	0.00	2,089.78
Expense			
Program Services	2,170.20	0.00	2,170.20
Administrative Expenses	488.52	0.00	488.52
Fundraising Expenses	115.77	0.00	115.77
Miscellaneous Expense	357.00	0.00	357.00
Total Expense	3,131.49	0.00	3,131.49
Net Ordinary Income	-1,041.71	0.00	-1,041.71
Net Income	-1,041.71	0.00	-1,041.71