

Harrisburg Men's Chorus
Profit & Loss by Class
January 1 through July 16, 2023

	2023 Silent Auction (2022-23)	Total 2022-23	TOTAL
Ordinary Income/Expense			
Income			
Gross Contributions			
Gross Receipts Special Events			
Raffle/Silent Auction	5,264.00	5,264.00	5,264.00
Total Gross Receipts Special Events	5,264.00	5,264.00	5,264.00
Total Gross Contributions	5,264.00	5,264.00	5,264.00
Total Income	5,264.00	5,264.00	5,264.00
Gross Profit	5,264.00	5,264.00	5,264.00
Expense			
Administrative Expenses			
Finance			
Bank Fees	93.99	93.99	93.99
Total Finance	93.99	93.99	93.99
Total Administrative Expenses	93.99	93.99	93.99
Fundraising Expenses			
Fundraiser Expenses	414.42	414.42	414.42
Total Fundraising Expenses	414.42	414.42	414.42
Total Expense	508.41	508.41	508.41
Net Ordinary Income	4,755.59	4,755.59	4,755.59
Net Income	4,755.59	4,755.59	4,755.59