

Harrisburg Men's Chorus
Profit & Loss 2023 Voices United
August 2022 through July 2023

	Aug '22 - Jul 23
Ordinary Income/Expense	
Income	
Gross Contributions	
General Contributions	
Inkind Gifts	282.00
Total General Contributions	282.00
Total Gross Contributions	282.00
Other Organizational Income	
Program Service Revenues	
Concert Income	1,420.00
Total Program Service Revenues	1,420.00
Total Other Organizational Income	1,420.00
Total Income	1,702.00
Gross Profit	1,702.00
Expense	
Program Services	
Production Expenses	
Concert Support	75.00
Music	423.07
Playbills	50.00
Auditorium Rental	520.00
Equipment	164.30
Total Production Expenses	1,232.37
Public Relations	
Printer	124.11
Total Public Relations	124.11
Total Program Services	1,356.48
Payments to Affiliated Orgs	
Contributions-Outgoing	345.52
Total Payments to Affiliated Orgs	345.52
Total Expense	1,702.00
Net Ordinary Income	0.00
Net Income	0.00