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12/14/15

Accrual Basis

# Harrisburg Men's Chorus

## Profit & Loss Detail

August 1 through December 14, 2015

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Ordinary Income/Expense</b>									
<b>Income</b>									
<b>Fundraiser Income</b>									
<b>Raffle/Silent Auction</b>									
Deposit	8/3/2015		York EqualityFest	Raffle Baskets	2015 Spring		Members 1st ...	137.50	137.50
Deposit	11/1/2015		Queens & Screams	Queens & Screams	2015 Winter		Members 1st ...	60.00	197.50
Deposit	12/5/2015			Lancaster	2015 Winter		Members 1st ...	28.00	225.50
Deposit	12/7/2015			Unitarian Concert	2015 Winter		Members 1st ...	115.00	340.50
Deposit	12/12/2015			Heidelberg UCC	2015 Winter		Members 1st ...	114.00	454.50
Deposit	12/14/2015			Unity Concert	2015 Winter		Members 1st ...	110.00	564.50
Total Raffle/Silent Auction								564.50	564.50
<b>Fundraiser Income - Other</b>									
Deposit	11/1/2015	2869	Mary Nancarrow	Queens & Screams	2015 Winter		Members 1st ...	30.00	30.00
Deposit	11/1/2015		Queens & Screams	Tips	2015 Winter		Members 1st ...	106.00	136.00
Deposit	11/1/2015		Queens & Screams	50/50 Raffle	2015 Winter		Members 1st ...	130.00	266.00
Deposit	11/1/2015		Queens & Screams	Door Donations	2015 Winter		Members 1st ...	1,380.00	1,646.00
Deposit	11/16/2015		Amazon Smile	Amazon Smile 3rd Quarter	2015 Winter		Members 1st ...	11.41	1,657.41
Deposit	11/17/2015	2740	Bar 704	Queens & Screams	2015 Winter		Members 1st ...	52.00	1,709.41
Deposit	12/12/2015		Arnie B's Hair Studio	Salon Coupon Sales	2015 Winter		Members 1st ...	80.00	1,789.41
Total Fundraiser Income - Other								1,789.41	1,789.41
Total Fundraiser Income								2,353.91	2,353.91
<b>Program Ad Revenue</b>									
Deposit	10/13/2015	2076	Holtgate Podiatry, PLLC	1/3 Page Horizontal Ad	2015 Winter		Members 1st ...	150.00	150.00
Deposit	10/13/2015	1221	CPGLCC	1/6 Page Ad	2015 Winter		Members 1st ...	75.00	225.00
Deposit	10/27/2015	3619	LGBT Community Center Coalition	2/3 Page Ad	2015 Winter		Members 1st ...	300.00	525.00
Deposit	11/10/2015	1376	MCC of the Spirit	1/3 Page Vertical Ad	2015 Winter		Members 1st ...	150.00	675.00
Deposit	11/10/2015	6190	Classic Drycleaners	1/6 Page Ad	2015 Winter		Members 1st ...	75.00	750.00
Total Program Ad Revenue								750.00	750.00
<b>Concert Income</b>									
<b>Season Tickets Sales</b>									
Deposit	11/30/2015		Andrew Campbell	2015-16 Season			Paypal	40.00	40.00
Total Season Tickets Sales								40.00	40.00
<b>Concert Income - Other</b>									
Deposit	11/18/2015		Paula Libhart	Christmas 2015			Paypal	45.00	45.00
Deposit	11/30/2015		Steve Quinn	Dec. 6			Paypal	15.00	60.00
Deposit	11/30/2015		William Roeder	Dec. 6			Paypal	15.00	75.00
Deposit	12/1/2015		William Hapeman	Dec. 13			Paypal	60.00	135.00
Deposit	12/5/2015		First Reformed Church UCC	Lancaster	2015 Winter		Members 1st ...	187.00	322.00
Deposit	12/7/2015			Unitarian Concert	2015 Winter		Members 1st ...	939.00	1,261.00
Deposit	12/7/2015	5536	Ben Martindale	Unitarian Concert	2015 Winter		Members 1st ...	15.00	1,276.00
Deposit	12/7/2015	1001	Bob Nease	Unitarian Concert	2015 Winter		Members 1st ...	45.00	1,321.00
Deposit	12/12/2015			Heidelberg UCC Concert	2015 Winter		Members 1st ...	724.00	2,045.00
Deposit	12/14/2015			Unity Concert	2015 Winter		Members 1st ...	372.00	2,417.00
Total Concert Income - Other								2,417.00	2,417.00
Total Concert Income								2,457.00	2,457.00
<b>Contributions Income</b>									
<b>Inkind</b>									
General Journal	8/4/2015	77RR...	Terry Karanen	Stamps - Annual Campaign Mailing	2015 Winter		Annual Campa...	24.00	24.00
General Journal	8/16/2015	78RR...	Terry Karanen	Annual Campaign Ink	2015 Winter		Annual Campa...	71.01	95.01
General Journal	8/25/2015	79RR...	Doug Wentz	Recruitment Posters/Cards	2015 Winter		Advertising an...	76.95	171.96
General Journal	8/25/2015	80RR...	Terry Karanen	Copy Paper	2015 Winter		Annual Campa...	-21.99	149.97
General Journal	11/17/2015	81RR...	Doug Wentz		2015 Winter		Advertising an...	54.85	204.82
General Journal	12/12/2015	83RR...	Doug Wentz		2015 Winter		Public Relations	60.50	265.32
General Journal	12/12/2015	84RR...	Doug Wentz	Cupcakes	2015 Winter		Public Relations	240.00	505.32
Total Inkind								505.32	505.32
<b>Sponsorships</b>									
<b>Personal</b>									
Deposit	8/19/2015	5201	Lucy Glorius	August 2015	2015 Winter		Members 1st ...	60.00	60.00
Deposit	8/19/2015	169634	Razoo Foundation	Chuck Atwell	2015 Winter		Members 1st ...	22.98	82.98
Deposit	9/1/2015	204	Lucy Glorius	September 2015	2015 Winter		Members 1st ...	60.00	142.98
Deposit	9/2/2015	3241	Katie Helm	2015-16 Annual Campaign	2015 Winter		Members 1st ...	50.00	192.98
Deposit	9/30/2015	171574	Chuck Atwell	2015-16	2015 Winter		Members 1st ...	22.98	215.96
Deposit	9/30/2015	3706	Mary Ellen Martindale	2015-16	2015 Winter		Members 1st ...	100.00	315.96
Deposit	9/30/2015	1913	Patricia Mogan	2015-16	2015 Winter		Members 1st ...	25.00	340.96
Deposit	9/30/2015	2012	Cheryl Huber	2015-16	2015 Winter		Members 1st ...	99.00	439.96
Deposit	9/30/2015	1842	Marvin Mernick	2015-16	2015 Winter		Members 1st ...	100.00	539.96
Deposit	10/6/2015	5207	Deb Glorius	October	2015 Winter		Members 1st ...	60.00	599.96
Deposit	10/6/2015	4366	Peggy Grove	2015-16	2015 Winter		Members 1st ...	200.00	799.96
Deposit	10/6/2015	6455	Renee Bartholomew	2015-16	2015 Winter		Members 1st ...	50.00	849.96
Deposit	10/27/2015	4381	Theodore Neal	Annual Campaign	2015 Winter		Members 1st ...	50.00	899.96
Deposit	10/27/2015	173447	Chuck Atwell	Ongoing Donation	2015 Winter		Members 1st ...	22.98	922.94
Deposit	11/1/2015		Hava Lynn Pell	Ongoing Sponsorship			Paypal	5.00	927.94
Deposit	11/3/2015	5626	James & Mary Ford	2015-16 Sponsor	2015 Winter		Members 1st ...	50.00	977.94
Deposit	11/10/2015		Lucy Glorius	November	2015 Winter		Members 1st ...	60.00	1,037.94
Deposit	11/24/2015	1641	Susan S. Fortini	2015-16 Supporter	2015 Winter		Members 1st ...	250.00	1,287.94
Deposit	11/30/2015		Hava Lynn Pell	Deposit			Paypal	5.00	1,292.94
Total Personal								1,292.94	1,292.94
<b>Corporate</b>									
Deposit	9/22/2015	2122	William Penn Social Assn.	2015-16	2015 Winter		Members 1st ...	500.00	500.00
Deposit	10/6/2015	4418	Perry Physicians	2015-16 Ad Sponsorship	2015 Winter		Members 1st ...	300.00	800.00
Total Corporate								800.00	800.00
Total Sponsorships								2,092.94	2,092.94
Total Contributions Income								2,598.26	2,598.26
<b>Grants</b>									
Deposit	9/15/2015	59928	The Foundation for Enhancing Commu...	Cultural Enrichment Fund	2015 Winter		Members 1st ...	1,500.00	1,500.00
Deposit	10/14/2015	2454	Jump Street Inc	PPA Project Stream Grant Award 2015-16	2015 Winter		Members 1st ...	1,564.00	3,064.00
Total Grants								3,064.00	3,064.00
<b>Interest Income</b>									
Deposit	8/31/2015			Interest			Members 1st ...	0.36	0.36
Deposit	8/31/2015			Interest	2014 Spring		Members 1st ...	0.37	0.73
Deposit	9/30/2015			Interest			Members 1st ...	0.36	1.09
Deposit	9/30/2015			Interest	2014 Spring		Members 1st ...	0.41	1.50
Deposit	10/31/2015			Interest			Members 1st ...	0.29	1.79
Deposit	10/31/2015			Interest	2014 Spring		Members 1st ...	0.48	2.27
Deposit	11/30/2015			Interest			Members 1st ...	0.25	2.52
Deposit	11/30/2015			Interest	2014 Spring		Members 1st ...	0.49	3.01
Total Interest Income								3.01	3.01

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Accrual Basis

# Harrisburg Men's Chorus Profit & Loss Detail

August 1 through December 14, 2015

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Membership Dues</b>									
Deposit	8/17/2015	4718	Kevin Wagner	2015-16 Season	2015 Winter		Members 1st ...	100.00	100.00
Deposit	8/17/2015	480	Paul Foltz	2015-16 Season	2015 Winter		Members 1st ...	100.00	200.00
Deposit	8/25/2015	945	Doug Wentz	2015-16 Season	2015 Winter		Members 1st ...	100.00	300.00
Deposit	8/25/2015	2049	Bob Nease	2015-16 Season	2015 Winter		Members 1st ...	100.00	400.00
Deposit	8/25/2015	3967	Tom Lynes	1/2 2015-16 Season	2015 Winter		Members 1st ...	50.00	450.00
Deposit	8/25/2015	1420	Jeff Mitchell	2015-16 Season (Board Dues)	2015 Winter		Members 1st ...	200.00	650.00
Deposit	9/1/2015		Bob Eisenhour	2015-16	2015 Winter		Members 1st ...	20.00	670.00
Deposit	9/15/2015	4727	Kevin Wagner	Board Dues 2015-16	2015 Winter		Members 1st ...	100.00	770.00
Deposit	9/22/2015	4373	Theodore Neal	2015-16 Dues	2015 Winter		Members 1st ...	100.00	870.00
Deposit	9/30/2015		Ed Diel	2015-16 Season Dues	2015 Winter		Members 1st ...	100.00	970.00
Deposit	9/30/2015		Andy Zelinkski	2015-16 Season Dues	2015 Winter		Members 1st ...	20.00	990.00
Deposit	9/30/2015		William Sprout	2015-16 Season Dues	2015 Winter		Members 1st ...	25.00	1,015.00
Deposit	10/6/2015	4660	Steve Creps	2015-16 Season Dues	2015 Winter		Members 1st ...	100.00	1,115.00
Deposit	10/6/2015		Andy Zelinkski	2015-16 Season Dues	2015 Winter		Members 1st ...	20.00	1,135.00
Deposit	10/6/2015		Aaron Menzer	2015-16 Season Dues	2015 Winter		Members 1st ...	100.00	1,235.00
Deposit	10/13/2015		Andy Zelinkski	2015-16 Dues	2015 Winter		Members 1st ...	20.00	1,255.00
Deposit	10/26/2015	1969	Marlene Kanuck	2015-16 Dues	2015 Winter		Members 1st ...	100.00	1,355.00
Deposit	10/27/2015		Andy Zelinkski	2015-16 Dues	2015 Winter		Members 1st ...	40.00	1,395.00
Deposit	10/28/2015	4732	Kevin Wagner	Board Dues	2015 Winter		Members 1st ...	100.00	1,495.00
Deposit	11/10/2015		Robb Papapietro	2015-16 Season	2015 Winter		Members 1st ...	25.00	1,520.00
Deposit	11/17/2015	1000	Bob Nease	2015-16 Board Dues	2015 Winter		Members 1st ...	200.00	1,720.00
Deposit	11/17/2015	2304	Tim Coleman	2015-16 Dues	2015 Winter		Members 1st ...	50.00	1,770.00
Total Membership Dues								1,770.00	1,770.00
<b>Miscellaneous Income</b>									
Deposit	8/14/2015		Amazon Smile	Amazon Smile April-June	2015 Winter		Members 1st ...	8.42	8.42
Deposit	8/19/2015	2351	Equality Card	Equality Card Q2 2015	2015 Winter		Members 1st ...	40.49	48.91
Total Miscellaneous Income								48.91	48.91
<b>Program Fees</b>									
<b>GALA</b>									
Deposit	8/25/2015	1420	Jeff Mitchell	GALA 2016 Deposit	2015 Winter		Members 1st ...	75.00	75.00
Deposit	8/25/2015	2050	Bob Nease	GALA 2016 Deposit	2015 Winter		Members 1st ...	75.00	150.00
Deposit	9/15/2015	482	Paul Foltz	GALA 2015 Downpayment	2015 Winter		Members 1st ...	75.00	225.00
Deposit	9/15/2015	4726	Kevin Wagner	GALA 2015 Downpayment	2015 Winter		Members 1st ...	75.00	300.00
Deposit	9/22/2015	4374	Theodore Neal	2015-16 Dues	2015 Winter		Members 1st ...	75.00	375.00
Deposit	9/30/2015	1356	John Hunter	GALA 2016 - John Hunter	2015 Winter		Members 1st ...	75.00	450.00
Deposit	9/30/2015	2300	Tim Coleman	GALA 2016 - Tim Coleman	2015 Winter		Members 1st ...	75.00	525.00
Deposit	9/30/2015		Ed Diel	GALA 2016 - Eddie Diel	2015 Winter		Members 1st ...	75.00	600.00
Deposit	9/30/2015		William Sprout	GALA 2016 - Bill Sprout	2015 Winter		Members 1st ...	75.00	675.00
Deposit	10/4/2015	4408	Terry Karanen	Karanen - GALA 2016	2015 Winter		Members 1st ...	75.00	750.00
Deposit	10/6/2015		Aaron Menzer	Menzer - GALA 2016	2015 Winter		Members 1st ...	75.00	825.00
Deposit	10/6/2015		Kevin Nield	Nield - GALA 2016	2015 Winter		Members 1st ...	75.00	900.00
Deposit	10/6/2015	1772	David Payne	Payne - GALA 2016	2015 Winter		Members 1st ...	75.00	975.00
Deposit	10/6/2015	4659	Steve Creps	Creps-Rougeau - GALA 2016	2015 Winter		Members 1st ...	150.00	1,125.00
Deposit	10/9/2015	1027	Robb Papapietro	Papapietro - GALA 2016	2015 Winter		Members 1st ...	75.00	1,200.00
Total GALA								1,200.00	1,200.00
Total Program Fees								1,200.00	1,200.00
Total Income								14,245.09	14,245.09
<b>Expense</b>									
<b>Public Relations</b>									
<b>Advertising and Marketing</b>									
General Journal	8/25/2015	79RR...	Doug Wentz	Recruitment Posters/Cards	2015 Winter		Inkind	76.95	76.95
Check	10/20/2015	663	Dickinson College Print Center	X-Mas Concert Posters	2015 Winter		Members 1st ...	32.40	109.35
Check	10/23/2015	665	Dickinson College Print Center	X-mas Postcards	2015 Winter		Members 1st ...	58.30	167.65
Check	10/25/2015		Vistaprint	Business Cards - Mixer			Members 1st ...	20.11	187.76
General Journal	11/17/2015	81RR...	Doug Wentz	PR Items			Inkind	54.85	242.61
Total Advertising and Marketing								242.61	242.61
<b>Website</b>									
Check	9/2/2015		yahoo.com				Paypal	35.85	35.85
Check	12/2/2015		yahoo.com				Paypal	35.85	71.70
Check	12/12/2015		GoDaddy.com	Domain Name			Members 1st ...	17.99	89.69
Total Website								89.69	89.69
<b>Public Relations - Other</b>									
Check	11/24/2015	670	Carlisle Area School District	X-mas Postcard Mailing	2015 Winter		Members 1st ...	133.00	133.00
General Journal	12/12/2015	83RR...	Doug Wentz	Christmas Concert	2015 Winter		Inkind	60.50	193.50
General Journal	12/12/2015	84RR...	Doug Wentz	Cupcakes	2015 Winter		Inkind	240.00	433.50
Total Public Relations - Other								433.50	433.50
Total Public Relations								765.80	765.80
<b>Production Expenses</b>									
<b>DVD/Video Recording</b>									
Check	12/3/2015	675	Joey Randazzo	Dec. Videography	2015 Winter		Members 1st ...	550.00	550.00
Total DVD/Video Recording								550.00	550.00
<b>Music</b>									
Check	8/3/2015		Musicnotes	Christmas 2015 Concert			Members 1st ...	33.00	33.00
Total Music								33.00	33.00
<b>Programs</b>									
Check	11/30/2015	673	Dickinson College Print Center	2015-16 Program Shell	2015 Winter		Members 1st ...	422.68	422.68
Total Programs								422.68	422.68
<b>Royalties</b>									
Check	11/10/2015	668	BMI	Voices United	2015 Winter		Members 1st ...	16.00	16.00
Check	12/14/2015		BMI				Members 1st ...	182.56	198.56
Total Royalties								198.56	198.56
<b>Auditorium Rental</b>									
Check	10/9/2015	660	Unity Church of Harrisburg	12/13 Hall Rental	2015 Winter		Members 1st ...	300.00	300.00
Check	10/9/2015	661	Unity Church of Harrisburg	Cleaning Dec. 12/13	2015 Winter		Members 1st ...	75.00	375.00
Check	12/2/2015	674	Unitarian Church of Harrisburg	Church Rental	2015 Winter		Members 1st ...	300.00	675.00
Total Auditorium Rental								675.00	675.00
<b>Equipment</b>									
Check	9/4/2015		Sweetwater	Voice/Sound Recorder			Members 1st ...	199.99	199.99
Total Equipment								199.99	199.99
Total Production Expenses								2,079.23	2,079.23

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Accrual Basis

# Harrisburg Men's Chorus Profit & Loss Detail

August 1 through December 14, 2015

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Finance</b>									
<b>Bank Fees</b>									
Check	8/14/2015		Transfirst ACH				Members 1st ...	1.00	1.00
Check	11/1/2015		PayPal				Paypal	0.41	1.41
Check	11/18/2015		PayPal				Paypal	1.29	2.70
Check	11/30/2015		PayPal				Paypal	0.63	3.33
Check	11/30/2015		PayPal				Paypal	0.41	3.74
Check	11/30/2015	57	PayPal				Paypal	0.63	4.37
Check	11/30/2015		PayPal				Paypal	1.18	5.55
Total Bank Fees								5.55	5.55
<b>Annual Campaign</b>									
General Journal	8/4/2015	77RR...	Terry Karanen	Stamps - Annual Campaign Mailing	2015 Winter		Inkind	24.00	24.00
General Journal	8/16/2015	78RR...	Terry Karanen	Annual Campaign Ink	2015 Winter		Inkind	71.01	95.01
Check	8/24/2015	652	Staples	Mailing Supplies	2015 Winter		Members 1st ...	86.36	181.37
General Journal	8/25/2015	80RR...	Terry Karanen	Copy Paper	2015 Winter		Inkind	-21.99	159.38
Check	9/5/2015	655	Carlisle Area School District	Campaign Mailing	2015 Winter		Members 1st ...	183.26	342.64
General Journal	12/4/2015	82RR...	Terry Karanen	Stamps & Souvenir Programs	2015 Winter		Annual Campa...	22.01	364.65
General Journal	12/4/2015	82RR...	Terry Karanen	Stamps & Souvenir Programs	2015 Winter		Annual Campa...	-22.01	342.64
Total Annual Campaign								342.64	342.64
<b>Fundraiser Expenses</b>									
Check	9/16/2015	656	Dickinson College Print Center	Screams & Queens Poster	2015 Winter		Members 1st ...	25.40	25.40
Check	10/31/2015		Queens & Screams	Best Costume Award			Members 1st ...	50.00	75.40
Total Fundraiser Expenses								75.40	75.40
Total Finance								423.59	423.59
<b>Program Expense</b>									
<b>GALA</b>									
Check	10/9/2015		GALA Choruses, Inc.	Registration - 17 people			Paypal	3,825.00	3,825.00
Check	10/19/2015		GALA Choruses, Inc.	Registration - 1 person			Paypal	225.00	4,050.00
Check	12/8/2015		GALA Choruses, Inc.	2016 Membership			Paypal	250.00	4,300.00
Total GALA								4,300.00	4,300.00
<b>Prof Organization</b>									
Check	10/9/2015	662	CPGLCC	2015-16 Membership Renewal	2015 Winter		Members 1st ...	100.00	100.00
Total Prof Organization								100.00	100.00
Total Program Expense								4,400.00	4,400.00
<b>Administrative Expenses</b>									
<b>Database</b>									
Check	8/1/2015		Musetta	August 2015			Paypal	75.00	75.00
Check	9/1/2015		Musetta	September 2015			Paypal	75.00	150.00
Check	10/1/2015		Musetta	October 2015			Paypal	75.00	225.00
Check	11/1/2015		Musetta	Annual Fee + November 2015			Paypal	175.00	400.00
Check	11/30/2015		Musetta				Paypal	1.62	401.62
Check	12/1/2015		Musetta	December 2015			Paypal	75.00	476.62
Total Database								476.62	476.62
<b>Rent</b>									
Check	8/20/2015	651	Uncle Bob's Self Storage	September 2015	2015 Winter		Members 1st ...	52.00	52.00
Check	9/27/2015	657	Uncle Bob's Self Storage	October Storage	2015 Winter		Members 1st ...	52.00	104.00
Check	10/21/2015	664	Uncle Bob's Self Storage	November Rent	2015 Winter		Members 1st ...	52.00	156.00
Check	11/23/2015	669	Uncle Bob's Self Storage	December Rent	2015 Winter		Members 1st ...	52.00	208.00
Total Rent								208.00	208.00
<b>Post Office Box</b>									
Check	9/15/2015		United States Post Office				Members 1st ...	66.00	66.00
Total Post Office Box								66.00	66.00
<b>Administrative Expenses - Other</b>									
Check	8/2/2015		Deluxe Checking	Checks			Members 1st ...	17.95	17.95
Total Administrative Expenses - Other								17.95	17.95
Total Administrative Expenses								768.57	768.57
<b>Staff</b>									
<b>Accompanist</b>									
Check	8/30/2015	654	dan Deitzel B	August Salary	2015 Winter		Members 1st ...	262.50	262.50
Check	9/27/2015	659	dan Deitzel B	September Salary	2015 Winter		Members 1st ...	262.50	525.00
Check	11/1/2015	667	dan Deitzel B	October 2015	2015 Winter		Members 1st ...	262.50	787.50
Check	11/30/2015	672	dan Deitzel B	November 2015	2015 Winter		Members 1st ...	262.50	1,050.00
Total Accompanist								1,050.00	1,050.00
<b>Artistic Director</b>									
Check	8/2/2015	650	Adam Gustafson b	July Salary	2015 Spring		Members 1st ...	500.00	500.00
Check	8/30/2015	653	Adam Gustafson b	August Salary	2015 Winter		Members 1st ...	525.00	1,025.00
Check	9/27/2015	658	Adam Gustafson b	September Salary	2015 Winter		Members 1st ...	525.00	1,550.00
Check	11/1/2015	666	Adam Gustafson b	October 2015	2015 Winter		Members 1st ...	525.00	2,075.00
Check	11/30/2015	671	Adam Gustafson b	November 2015	2015 Winter		Members 1st ...	525.00	2,600.00
Total Artistic Director								2,600.00	2,600.00
Total Staff								3,650.00	3,650.00
Total Expense								12,087.19	12,087.19
Net Ordinary Income								2,157.90	2,157.90
<b>Net Income</b>								<b>2,157.90</b>	<b>2,157.90</b>