

Harrisburg Men's Chorus
Profit & Loss by Class
August 1, 2017 through May 19, 2018

	Spring 2018 (2017-18)	Total 2017-18	TOTAL
Ordinary Income/Expense			
Income			
Concert Income	982.00	982.00	982.00
Contributions Income			
Sponsorships			
Personal	385.00	385.00	385.00
Total Sponsorships	385.00	385.00	385.00
Total Contributions Income	385.00	385.00	385.00
Grants	3,000.00	3,000.00	3,000.00
Inkind Gifts	841.22	841.22	841.22
Membership Dues	600.00	600.00	600.00
Total Income	5,808.22	5,808.22	5,808.22
Expense			
Production Expenses			
Auditorium Rental	700.00	700.00	700.00
Concert Support	132.50	132.50	132.50
DVD/Video Recording	550.00	550.00	550.00
Instrumentalist	300.00	300.00	300.00
Music	315.82	315.82	315.82
Programs	242.70	242.70	242.70
Staging	141.22	141.22	141.22
Total Production Expenses	2,382.24	2,382.24	2,382.24
Public Relations			
Facebook Advertising	11.67	11.67	11.67
Postage	60.49	60.49	60.49
Printing	132.34	132.34	132.34
Total Public Relations	204.50	204.50	204.50
Staff			
Additional Performances	0.00	0.00	0.00
Artistic Director	3,000.00	3,000.00	3,000.00
Total Staff	3,000.00	3,000.00	3,000.00
Total Expense	5,586.74	5,586.74	5,586.74
Net Ordinary Income	221.48	221.48	221.48
Net Income	221.48	221.48	221.48