

# Holland Chorale

## Statement of Activity

July 2021

	TOTAL
Revenue	
4000 Direct Contributions	
4040 Forte Level	1,194.00
<b>Total 4000 Direct Contributions</b>	<b>1,194.00</b>
4500 Fees	
4530 HC Membership Fee	100.00
<b>Total 4500 Fees</b>	<b>100.00</b>
4800 Fundraiser	
4815 A GRAND NIGHT FOR SINGING	2,250.00
<b>Total 4800 Fundraiser</b>	<b>2,250.00</b>
<b>Total Revenue</b>	<b>\$3,544.00</b>
GROSS PROFIT	<b>\$3,544.00</b>
Expenditures	
8000 Contracted Labor	
8001 Operations Manager	540.75
8002 Artistic Director	2,829.17
8020 HC Contracted Service Fee	
8027 Accompanist	520.83
<b>Total 8020 HC Contracted Service Fee</b>	<b>520.83</b>
<b>Total 8000 Contracted Labor</b>	<b>3,890.75</b>
8100 General Expenses	
8135 Fund Raising Expense	400.00
<b>Total 8100 General Expenses</b>	<b>400.00</b>
8200 Marketing	
8220 Printing	366.86
<b>Total 8200 Marketing</b>	<b>366.86</b>
8400 Administration	
8443 Postage	68.86
<b>Total 8400 Administration</b>	<b>68.86</b>
<b>Total Expenditures</b>	<b>\$4,726.47</b>
NET OPERATING REVENUE	<b>\$ -1,182.47</b>
NET REVENUE	<b>\$ -1,182.47</b>