

# Prism Chorus

## Revenues and Expenses: 8/1/2023 - 8/31/2023

	Fundraisers	Holiday Concert	Other	Aug 2023	% of Sales
<b>Revenues</b>					
Fundraising	\$ 1,000	\$ -	\$ 1,770	\$ 2,770	57.0%
Donations	\$ -	\$ 1,345	\$ -	\$ 1,345	27.7%
Membership Dues	\$ -	\$ 700	\$ -	\$ 700	14.4%
Prism Store	\$ 48	\$ -	\$ -	\$ 48	1.0%
<b>Total Revenues:</b>	<b>\$ 1,048</b>	<b>\$ 2,045</b>	<b>\$ 1,770</b>	<b>\$ 4,863</b>	<b>100.0%</b>
<b>Expenses</b>					
Music Licensing / Printing	\$ -	\$ (3,158)	\$ -	\$ (3,158)	-64.9%
Artistic Director	\$ -	\$ (3,100)	\$ -	\$ (3,100)	-63.7%
Prism Merch	\$ -	\$ -	\$ (2,448)	\$ (2,448)	-50.3%
Membership Engagement	\$ -	\$ (403)	\$ -	\$ (403)	-8.3%
Loan Payments	\$ -	\$ -	\$ (296)	\$ (296)	-6.1%
Software and Services	\$ -	\$ -	\$ (216)	\$ (216)	-4.4%
Quickbooks	\$ -	\$ -	\$ (215)	\$ (215)	-4.4%
Web Hosting	\$ -	\$ -	\$ (156)	\$ (156)	-3.2%
Administrative Expenses	\$ (2)	\$ (27)	\$ -	\$ (29)	-0.6%
<b>Total Expenses:</b>	<b>\$ (2)</b>	<b>\$ (6,688)</b>	<b>\$ (3,331)</b>	<b>\$ (10,021)</b>	<b>-206.1%</b>
<b>Net Income:</b>	<b>\$ 1,046</b>	<b>\$ (4,643)</b>	<b>\$ (1,561)</b>	<b>\$ (5,159)</b>	<b>-106.1%</b>