

Healing Arts Project, Inc.
Budget – Cash Method
Fiscal Year January 1, 2017 – December 31, 2017

Healing Arts Project, Inc. Total Income	67,850
Healing Arts Project, Inc. Total Expenses	66,590

Income:	
Metro Arts Commission	12,000
Tennessee Arts Commission	11,750
Memorial Foundation	2,500
Community Foundation of Middle Tennessee	7,120
Tennessee Mental Health Consumers Association	6,290
Frist Foundation Technology	1,690
Art Sales	2,000
Phoenix Art Gala	12,000
Reimbursements	10,500
Donations	2,000
Total	67,850
Expenses:	
Accounting	2,800
Art teachers	34,000
Administrative Assistant	10,940
Art Supplies	6,000
Phoenix Art Gala expenses	5,800
Outreach and conferences	700
Artist commissions	1,500
Exhibits	400
Fees and Dues	700
Postage	500
Printing	200
Service of Hope	400
Website	960
Equipment	1,690
Total	66,590

Carson & McKinney, CPA's, PLLC perform quarterly and annual reviews of the Healing Arts Project, Inc. financial records, and compiles an annual review
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