Nashville Singers, Inc State		
January - December	2017	
	Total	
Revenue		
Amazon Smile	24.66	
Donation - Big Payback	648.06	
Donation - Board	100.00	
Donation - Bruce Cokeroft	100.00	
Donation - L D Mullican Jr	1,000.00	
Donation - Lenny Farmer	596.35	
Donation - Mechanical License	73.12	
Donation - Network for Good	37.70	
Donation - Richland Wedding	200.00	
Donation - Samuel Liburdi	100.00	2,855.23 Total Donations
Insurance Refund	5.24	
Member Dues	2,488.72	
Merchandise - CD Sales	49.50	
Merchandise - Coffee Sales	90.00	139.50 Total Merchandise S
Music Royalties	19.77	
Performance Fee - American Physicians	600.00	
Performance Fee - Lifepoint Church	500.00	
Performance Fee - Nassar Birthday	895.00	
Performance Fee - Richland Wedding	900.00	2,895.00 Total Performance F
otal Revenue	\$ 8,428.12	2,035.00 Total Fellormance I
Gross Profit	\$ 8,428.12	
aross From	φ 0,420.12	
Expenditures		
Administrative - Basecamp	240.00	
Administrative - Buena Park Plaque and Trophy	119.00	
Administrative - Buena Park Plaque and Trophy Administrative - GoDaddy	119.00 203.04	
Administrative - GoDaddy	203.04	
Administrative - GoDaddy Administrative - Quickbooks	203.04 262.20	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken	203.04 262.20 49.15	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center	203.04 262.20 49.15 430.80	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact	203.04 262.20 49.15 430.80 898.48	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management	203.04 262.20 49.15 430.80 898.48 95.00	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx	203.04 262.20 49.15 430.80 898.48 95.00 55.54	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken  Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken  Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This Printing Supplies	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42 67.00	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This Printing Supplies Salary Associate Director	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42 67.00 400.00	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken  Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This Printing Supplies Salary Associate Director Salary Executive Director	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42 67.00 400.00 1,200.00	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This Printing Supplies Salary Associate Director Salary Executive Director SoH Venue	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42 67.00 400.00 1,200.00 1,000.00	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This Printing Supplies Salary Associate Director Salary Executive Director SoH Venue Square Fees	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42 67.00 400.00 1,200.00 1,000.00 38.98	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This Printing Supplies Salary Associate Director Salary Executive Director SoH Venue Square Fees Supplies - Walgreens	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42 67.00 400.00 1,200.00 1,000.00 38.98 4.81	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This Printing Supplies Salary Associate Director Salary Executive Director SoH Venue Square Fees Supplies - Walgreens Whitworth Rental	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42 67.00 400.00 1,200.00 1,000.00 38.98 4.81 1,180.00	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This Printing Supplies Salary Associate Director Salary Executive Director SoH Venue Square Fees Supplies - Walgreens Whitworth Rental Total Expenditures	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42 67.00 400.00 1,200.00 1,000.00 38.98 4.81 1,180.00 \$ 7,218.99	
Administrative - GoDaddy Administrative - Quickbooks Administrative - Quicken Award Center Constant Contact Dues - Center for Non-Profit Management FedEx Insurance Premium Music - Mechanical License Music - RC Music Music - Tim Tracks Picture This Printing Supplies Salary Associate Director Salary Executive Director SoH Venue Square Fees Supplies - Walgreens Whitworth Rental	203.04 262.20 49.15 430.80 898.48 95.00 55.54 625.03 36.56 35.00 193.98 84.42 67.00 400.00 1,200.00 1,000.00 38.98 4.81 1,180.00	