

Nashville Singers, Inc. - Statement of Activity			
January - December 2017			
	Total		
Revenue			
Amazon Smile	24.66		
Donation - Big Payback	648.06		
Donation - Board	100.00		
Donation - Bruce Cokeroff	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 Sales
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 Fees
Total Revenue	\$ 8,428.12		
Gross Profit	\$ 8,428.12		
Expenditures			
Administrative - Basecamp	240.00		
Administrative - Buena Park Plaque and Trophy	119.00		
Administrative - GoDaddy	203.04		
Administrative - Quickbooks	262.20		
Administrative - Quicken	49.15		
Award Center	430.80		
Constant Contact	898.48		
Dues - Center for Non-Profit Management	95.00		
FedEx	55.54		
Insurance Premium	625.03		
Music - Mechanical License	36.56		
Music - RC Music	35.00		
Music - Tim Tracks	193.98		
Picture This	84.42		
Printing Supplies	67.00		
Salary Associate Director	400.00		
Salary Executive Director	1,200.00		
SoH Venue	1,000.00		
Square Fees	38.98		
Supplies - Walgreens	4.81		
Whitworth Rental	1,180.00		
Total Expenditures	\$ 7,218.99		
Net Operating Revenue	\$ 1,209.13		
Net Revenue	\$ 1,209.13		
Saturday, Jan 20, 2018 07:56:23 PM GMT-8 - Cash Basis			