

# Via Choralis Performance Society

## Profit and Loss

September 2020 - August 2021

	TOTAL
<b>INCOME</b>	
Donations/Grants	
Anonymous Donations	237.64
Private	1,350.83
<b>Total Donations/Grants</b>	<b>1,588.47</b>
Membership Dues	1,400.00
<b>Total Income</b>	<b>\$2,988.47</b>
<b>GROSS PROFIT</b>	<b>\$2,988.47</b>
<b>EXPENSES</b>	
Advertising-print	0.00
Artistic Director	5,570.00
GST	173.50
<b>Total Artistic Director</b>	<b>5,743.50</b>
Bank charges	23.50
Dues and Subscriptions	75.00
Gifts	25.96
GST	105.00
Information systems	421.79
Insurance - Liability	563.00
Performers/Instrumentalists	300.00
Promotional	0.00
Uniform accessories	69.33
<b>Total Expenses</b>	<b>\$7,327.08</b>
<b>OTHER INCOME</b>	
Interest earned	5.71
<b>Total Other Income</b>	<b>\$5.71</b>
<b>PROFIT</b>	<b>\$ -4,332.90</b>