

**Foothills Community Choir**  
**Statement of Activities**  
For the Twelve Months Ending May 31, 2023

|  | Without Donor<br>Restrictions | With Donor<br>Restrictions | Total          |
|--|-------------------------------|----------------------------|----------------|
| <b>Revenue</b>                         |                               |                            |                |
| Donations                              | \$2,543                       |                            | \$2,543        |
| Fundraising                            |                               |                            | \$0            |
| Grants                                 |                               |                            | \$0            |
| <b>Total for Contributed Revenue</b>   | <b>\$2,543</b>                | <b>\$0</b>                 | <b>\$2,543</b> |
| Dues                                   | \$3,620                       |                            | \$3,620        |
| <b>Total for Earned Revenue</b>        | <b>\$3,620</b>                | <b>\$0</b>                 | <b>\$3,620</b> |
| <b>Total for Income</b>                | <b>\$6,163</b>                | <b>\$0</b>                 | <b>\$6,163</b> |
| <b>Expenses</b>                        |                               |                            |                |
| <b>Admin Expenses</b>                  | <b>\$49</b>                   |                            | <b>\$49</b>    |
| <b>Fundraising Expenses</b>            | <b>\$0</b>                    | <b>\$0</b>                 | <b>\$0</b>     |
| Music and Rehearsal Tracks             |                               |                            | \$0            |
| Musicians                              | \$5,935                       |                            | \$5,935        |
| Rehearsal and Performance Space Rental | \$600                         |                            | \$600          |
| <b>Total for Program Expenses</b>      | <b>\$6,535</b>                | <b>\$0</b>                 | <b>\$6,535</b> |
| <b>Total for Expenses</b>              | <b>\$6,584</b>                | <b>\$0</b>                 | <b>\$6,584</b> |
| <b>Net Income</b>                      | <b>-\$421</b>                 | <b>\$0</b>                 | <b>-\$421</b>  |