

Foothills Community Choir			
Statement of Activities			
For the Twelve Months Ending May 31, 2024			
	Without Donor Restrictions	With Donor Restrictions	Total
Revenue			
Donations	\$2,061		\$2,061
Fundraising	\$278		\$278
Grants		\$500	\$500
Total for Contributed Revenue	\$2,339	\$500	\$2,839
Dues	\$5,925		\$5,925
Total for Earned Revenue	\$5,925	\$0	\$5,925
Total for Income	\$8,264	\$500	\$8,764
Expenses			
Admin Expenses	\$767		\$767
Fundraising Expenses	\$0	\$0	\$0
Employee Payments	\$1,500		\$1,500
Music and Rehearsal Tracks	\$143		\$143
Musicians	\$5,450		\$5,450
Rehearsal and Performance Space Rental	\$600		\$600
Total for Program Expenses	\$7,693	\$0	\$7,693
Total for Expenses	\$8,460	\$0	\$8,460
Net Income	-\$196	\$500	\$304

Foothills Community Choir	
Balance Sheet	
As of May 31, 2024	
	Total
ASSETS	
Total Bank Accounts	\$701.26
TOTAL ASSETS	\$701.26
LIABILITIES AND EQUITY	
Total Liabilities	\$0.00
Opening Balance Equity	397.54
Retained Earnings	
Net Income	303.72
Total Equity	\$701.26
TOTAL LIABILITIES AND EQUITY	\$701.26