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06/28/20

Cash Basis

Sweet Adelines International Corp. Harmony Heartland
Profit & Loss
May 1 through June 28, 2020

	<u>May 1 - Jun 28, 20</u>
Ordinary Income/Expense	
Income	
4000 · Program Income	
4001 · Regional Assessments	<u>26,470.00</u>
Total 4000 · Program Income	26,470.00
4200 · Indirect Public Support	
4201 · Contributions	<u>80.00</u>
Total 4200 · Indirect Public Support	<u>80.00</u>
Total Income	26,550.00
Expense	
6000 · Operating Expenses	
6004 · Awards	81.82
6009 · Contract Services	
6009a · Faculty Fees and Expenses	<u>200.00</u>
Total 6009 · Contract Services	200.00
6014 · Website	<u>41.16</u>
Total 6000 · Operating Expenses	<u>322.98</u>
Total Expense	<u>322.98</u>
Net Ordinary Income	<u>26,227.02</u>
Net Income	<u><u>26,227.02</u></u>