



**Oklahoma City Handbell Ensemble,  
Inc.  
Income Statement for the period of  
01/01/2014 - 12/31/2014**

Account Number	Account Name	Amount
<b>Income</b>		
4000	Corporate Contributions	\$310.48
4001	Individual Contributions	\$3,463.08
4002	Gifts In-Kind (Goods)	\$917.22
4003	Gifts In-Kind (Services)	\$0.00
4100	Interest	\$0.00
4200	Membership Dues	\$1,550.00
4300	Special Event Income	\$0.00
4301	Private Event Income	\$0.00
<b>Total Income</b>		<b>\$6,240.78</b>
<b>Expense</b>		
5000	Business Registrations	\$0.00
5001	Fines, Penalties, Judgements	\$0.00
5002	Accounting Fees	\$363.95
5003	Fundraising Fees	\$0.59
5004	Legal Fees	\$237.00
5005	Depreciation	\$0.00
5007	Equipment Rental & Maintenance	\$219.06
5008	Insurance	\$0.00
5009	Rent, Parking, Utilities	\$0.00
5020	Printing & Copying	\$972.62
5021	Supplies	\$45.77
5022	Books, Subscriptions, Reference	\$0.00
5023	Music Purchases	\$139.68
5024	Artistic Director Discretionary Music Purchases	\$0.00
5025	Postage	\$104.45
5026	Telephone/Telecommunications	\$0.00
5027	Advertising Expenses	\$235.92
5028	Interest Expense	\$0.00
5029	Memberships & Dues	\$170.00
5030	Conferences/Meetings	\$1,005.00
5031	Travel	\$0.00
5100	Facilities (In-Kind)	\$0.00
5101	Business Registrations (In-Kind)	\$0.00
5102	Accounting Fees (In-Kind)	\$0.00

5103	Fundraising Fees (In-Kind)	\$0.00
5104	Legal Fees (In-Kind)	\$0.00
5105	Equipment Rental & Maintenance (In-Kind)	\$0.00
5106	Rent, Parking, Utilities (In-Kind)	\$0.00
5107	Conferences/Meeting (In-Kind)	\$0.00
5108	Postage (In-Kind)	\$0.00
5109	Printing & Copying (In-Kind)	\$0.00
5120	Supplies (In-Kind)	\$84.42
5121	Music Purchases (In-Kind)	\$0.00
5122	Travel (In-Kind)	\$0.00
<b>Total Expense</b>		<hr/> <b>\$3,578.46</b>
<b>Net Income / (Loss)</b>		<hr/> <b>\$2,662.32</b> <hr/>