



Oklahoma City Handbell Ensemble,
Inc.
Income Statement for the period of
01/01/2015 - 12/31/2015

Account Number	Account Name	Amount
Income		
4000	Corporate Contributions	\$655.00
4001	Individual Contributions	\$4,508.52
4002	In-Kind Donations	\$2,305.89
4100	Interest	\$2.94
4200	Membership Dues	\$1,800.00
4300	Special Event Income	\$530.00
4500	Restricted Corporate Contributions	\$6,887.04
4501	Restricted Individual Contributions	\$3,950.38
Total Income		\$20,639.77
Expense		
5002	Accounting Fees	\$660.00
5003	Fundraising Fees	\$5.83
5005	Depreciation	\$2,186.53
5007	Equipment Rental & Maintenance	\$572.76
5008	Insurance	\$164.00
5020	Printing & Copying	\$1,447.05
5021	Supplies	\$998.90
5023	Music Purchases	\$1,141.55
5025	Postage	\$49.00
5027	Advertising Expenses	\$149.00
5031	Travel	\$288.87
5100	In-Kind Donations	\$2,305.89
Total Expense		\$9,969.38
Net Income / (Loss)		\$10,670.39