

Tucson Lesbian & Gay Alliance
Statement of Revenue Collected and Expenses Paid-Tax Basis
January through December 2015

	Jan - Dec 15
Ordinary Income/Expense	
Income	47,359.95
Expense	
Travel	275.13
Supplies	1,068.81
Professional Fees	1,575.00
Refund	205.00
Auto Expense	124.49
Bank Chrg	229.08
Fees-Licensing	10.00
Membership Fees	282.98
Office	200.45
Postage	7.23
Pride Event Expenses	
Travel	6,082.03
T-Shirt Costs	1,366.00
Contract Labor	832.00
Entertainment	1,650.00
Equipment Rent	10,378.04
Insurance	7,431.00
Permits	25.00
Printing	292.00
Security	7,059.00
Supplies	3,695.64
Total Pride Event Expenses	38,810.71
Pride Parade Expenses	125.00
Rent	334.00
Telephone	486.79
Total Expense	43,734.67
Net Ordinary Income	3,625.28
Net Income	3,625.28