

**Scotia Dancers**  
**Income & Expense**  
January through December 2016

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	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
Contributed support	
Individual	
Program	174.00
Total Individual	174.00
Total Contributed support	174.00
Earned revenues	
Interest-checking	52.57
Membership dues - individuals	315.00
Program service fees	8,862.00
Total Earned revenues	9,229.57
Total Income	9,403.57
Expense	
Business expenses	
Organizational (corp) expenses	11.97
Total Business expenses	11.97
Occupancy expenses	
Rent	3,625.00
Total Occupancy expenses	3,625.00
Program Expense	
Advertising expenses	89.94
Grants	
RSCDS	150.00
Total Grants	150.00
Insurance - Liability	139.44
Membership dues - individual	37.20
Membership dues - organization	55.82
Music	775.00
Printing & copying	3.75
Rent	173.25
Supplies	183.76
Teacher Expense	980.00
Total Program Expense	2,588.16
Travel & meetings expenses	
Travel	212.50
Total Travel & meetings expenses	212.50
Total Expense	6,437.63
Net Ordinary Income	2,965.94
Net Income	<u><u>2,965.94</u></u>