

**Scotia Dancers**  
**Income & Expense**  
 January through December 2014

	Jan - Dec 14
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Contributed support</b>	
Individual	
Program	144.00
<b>Total Individual</b>	144.00
<b>Total Contributed support</b>	144.00
<b>Earned revenues</b>	
Membership dues - individuals	357.92
Program service fees	7,263.50
<b>Total Earned revenues</b>	7,621.42
<b>Total Income</b>	7,765.42
<b>Expense</b>	
<b>Business expenses</b>	
Organizational (corp) expenses	23.52
<b>Total Business expenses</b>	23.52
<b>Occupancy expenses</b>	
Rent	4,953.50
<b>Total Occupancy expenses</b>	4,953.50
<b>Program Expense</b>	
Equip rental & maintenance	74.61
<b>Grants</b>	
Church	100.00
RSCDS	300.00
<b>Total Grants</b>	400.00
Insurance - Liability	144.00
Membership dues - individual	87.92
Membership dues - organization	65.73
Music	550.00
Supplies	180.40
Teacher Expense	1,500.00
<b>Total Program Expense</b>	3,002.66
Reconciliation Discrepancies	2.55
<b>Travel &amp; meetings expenses</b>	
Travel	162.50
<b>Total Travel &amp; meetings expenses</b>	162.50
<b>Total Expense</b>	8,144.73
<b>Net Ordinary Income</b>	-379.31
<b>Net Income</b>	-379.31