

**Scotia Dancers**  
**Statement of Financial Income and Expense**  
 January through December 2020

	Unclassified	TOTAL
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Contributed support</b>		
Individual	40.00	40.00
Nonprofit organization grants	26.93	26.93
<b>Total Contributed support</b>	66.93	66.93
<b>Earned revenues</b>		
Program service fees	1,847.00	1,847.00
<b>Total Earned revenues</b>	1,847.00	1,847.00
<b>Total Income</b>	1,913.93	1,913.93
<b>Expense</b>		
<b>Occupancy expenses</b>		
Rent	1,250.00	1,250.00
<b>Total Occupancy expenses</b>	1,250.00	1,250.00
<b>Program Expense</b>		
Advertising expenses	161.58	161.58
Supplies	35.18	35.18
Teacher Expense	680.00	680.00
<b>Total Program Expense</b>	876.76	876.76
<b>Travel &amp; meetings expenses</b>		
Travel - toll reimbursements	120.90	120.90
<b>Total Travel &amp; meetings expenses</b>	120.90	120.90
<b>Total Expense</b>	2,247.66	2,247.66
<b>Net Ordinary Income</b>	-333.73	-333.73
<b>Net Income</b>	<b>-333.73</b>	<b>-333.73</b>