

Income Statement For Period Covering 2020-07-01 to 2021-06-30

Revenues

<u>Dance Receipts - Friday</u>	C\$0.00
<u>Dance Receipts - Special</u>	C\$0.00
<u>Dance Receipts - Wednesday</u>	C\$0.00
<u>Demo Income</u>	C\$0.00
<u>TTO Dance Receipts</u>	C\$0.00
<u>TTO Other Income</u>	C\$41.78
Total Revenue	C\$41.78

Expenses

<u>Assets (new and mtce)</u>	C\$0.00
<u>Bank Charges (non TTO)</u>	C\$4.50
<u>Demo Expense</u>	C\$0.00
<u>Gratuity Paid Musicians (exc TTO)</u>	C\$0.00
<u>Guest Caller or Musician Expense</u>	C\$0.00
<u>Hall Rental (exc TTO)</u>	C\$0.00
<u>Misc Expense (exc TTO)</u>	C\$0.00
<u>Music and Materials Expense</u>	C\$0.00
<u>TTO Bank Charges</u>	C\$9.00
<u>TTO Dance Cancellation</u>	C\$429.62
<u>TTO Expense</u>	C\$0.00
<u>Web Site Expense</u>	C\$435.06
Total Expenses	C\$878.18
Net loss for Period	C\$836.40