

Income/Expense Statement
January 1, 2010 Through December 31, 2010

Employee Identification Number 621558756
Chattanooga Traditional Dance Society

INCOME:

Programs	\$ 10 346.50
Dividends and Interest	314.35
Chattanooga (Weekend Fest. – 2011)	9 525.00

TOTAL INCOME	\$ 20 185.85
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EXPENSES:

Program Staff	\$ 7 515.00
Facility Rental	1 170.00
Cleaning Service	1 350.00
CDSS – Insurance	430.00
“ – Tax Renewal	75.00
“ – Annual Fee (2009)	85.00
“ – Annual Fee (2010)	85.00
Snacks	138.59
Supplies	132.11
Website Renewal	116.55
PO Box	96.00
Equipment	42.72
Hall Repair (Floor)	200.00
Chattanooga (Weekend Fest. – 2011)	1 747.08

TOTAL EXPENSES	\$ 13 183.05
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NET GAIN	\$ 7 002.80
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