



## TAGDV-EC Income/Expense Statement - 2016

### Income

Opening balance	15,391.54
Annual Membership	5,150.00
Life membership	1,500.00
Ticket Sales	26,567.15
Vendor	6,525.00
Sangamam Inc	625.00
<b>Total</b>	<b>55,758.69</b>

### Expense

Artist	14,822.00
Food	7,670.00
Audio Rental	965.00
Other	4,069.36
Operating	928.54
Sangamam Exp	646.00
Rent	6,199.73
<b>Total</b>	<b>35,300.63</b>

### Net income

**20,458.06**