



TAGDV-EC Income/Expense Statement - 2017

Income

Opening balance	20,303.31
Annual Membership	7,180.00
Life membership	750.00
Ticket Sales	17,927.04
Vendor	3,010.00
Interest Board	625.00
Donation	1,400.05
TVA	322.93
Total	51,518.33

Expense

Artist	9,719.02
Food	8,927.51
Audio Rental	2,031.94
Printing	396.30
Operating	1,868.47
Sangamam Exp	1,716.47
Rent	3,027.50
Total	27,687.21

Net income

23,831.12