

BOTCMSNL**INCOME STATEMENT****31-Dec-16****Revenue**

Admission Fees	4,760.00
Membership Fees	480.00
Donations Received	1,172.98
Government Grants	0.00
Other Revenue	95.15

Total Revenue 6,508.13

Expenses

Operating Expenses	117.25
Event Expenses	
Venue Rental	1,321.50
Sound and Lighting	1,200.00
Performance Fees	6,375.00
Other Event Expenses	1,384.88
Total Event Expenses	10,281.38

Total Expenses 10,398.63

Net Income/Loss -3,890.50