

<b>INCOME STATEMENT</b>			
<b>2023-2024</b>			
	<b>Income</b>	<b>Expense</b>	<b>Net</b>
Donations/Fundraising	31,349.93	2,217.54	29,132.39
Grants	19,300.00		19,300.00
GST	2,734.56	3,217.09	-482.53
Ticket Sales	81,517.50		81,517.50
Program Tuition	160,667.40		160,667.40
Program Expense		102,687.40	-102,687.40
Administration		108,673.39	-108,673.39
Facility		52,275.50	-52,275.50
Venue Rental		28,792.14	-28,792.14
CEBA Loan Forgiven	20,000.00		20,000.00
<b>TOTAL</b>	<b>\$315,569.39</b>	<b>\$297,863.06</b>	<b>\$17,706.33</b>