

Sangama 2010-2011 Financial Sheet

2010/2011 Income Sheet	
Event	Amount
Annual Membership for 2010/2011	3,985.00
Indushree	650.00
Movie	820.00
Jaathre	524.00
Rajyostava (Guest Charges)	10.00
Soorya Performing Program	1,020.00
Income from sale of shirts	200.00
Bhagavatha Income	330.00
Life Membership	1,305.00
Friends of Sangama	500.00
Advertizement	800.00
Bank Balance (July 1st 2010)	7,600.34
Grand Total - Income	17,744.34
Net Working Balance	6,895.51

2010/2011 Expense Sheet	
Event	Amount
Father's Day Picnic	491.04
Indushree	750.56
Movie	750.00
Ganeshotsava 2010	714.45
Shradhanjali	207.83
Nammora Jaathre	411.83
Rajyostava 2010	1,023.45
Amount paid to Soorya performing Arts	1,020.00
Shirts and Banner	566.79
Rice Cooker	98.98
Coffee Perculator Spare Part	14.40
New year Celebration	248.71
Lawyers Fee	283.00
Lawyers Fee	190.00
Room rental of General Body Meeting	20.00
Uganda Expenses 2011	4,057.79
Total Expenditure	10,848.83
2011-2012 Working Balance (Approximate)	6,895.51