



### SANGAMA Annual Financial Summary (2012-2013)

SANGAMA 2012-13 Annual Summary				SANGAMA Overall Summary			
Event	Income	Expenses	Surplus		Income	Expenses	Asset
Membership	\$4,618.00			<b>2011-2012 Balance to current Committee</b>			\$7,541.61
Friends of Sangama	\$245.00			LifeMembership Amount from 2011-12	\$1,305.00		
Father's Day		\$354.97		Life Membership - CD	\$9,696.98		
Movie	\$1,026.00	\$801.00		Interest (2012-13)	\$485.40		\$10,182.38
Ganesha Habba		\$896.89		Total amount in CD	\$10,182.38		
Nagebugge	\$1,202.00	\$946.00		Membership Income (2012-13)	\$4,618.00		
Nadahabba		\$771.36		Other income(Movie,comedy, Directory,eScrips & FriendsOfSangama)	\$3,858.43		
Ugadi Hall booking		\$600.00		Expenses (2012-13)		\$7,091.72	\$8,926.32
eScrips	\$40.43			<b>Operational Balance to new Committee</b>	<b>\$8,926.32</b>		
By laws & Online Fees		\$26.50					
Directory	\$1,345.00	\$345.00		<b>Grand Total</b>			<b>\$19,108.70</b>
Provisional Expense Ugadi		\$2,350.00					
Total	\$8,476.43	\$7,091.72	\$1,384.71				

As presented at Sangama 2013 annual GBM on 5-5-2013