



NORTH EAST OHIO TAMIL SANGAM

a non-profit, 501(c)(3) tax-exempt organization
(Federal Tax ID:27-1647866)

Income Statement

As of December 31, 2016
(Cash Basis)

Revenue

Annual Membership	3,950.00
Program Entry	18,328.50
Donations	375.00
Sponsors	7,981.00
Other Income	658.17

Total Revenues **31,292.67**

Expenses

Food/Utensils	8,016.67
Supplies/Website/Mailing and Printing	365.71
Charity Donation	0.00
Bank/PayPal Charges	682.68
Auditorium Insurance/Rent	6,445.60
Gifts/Trophies	825.97
Other Expenses	606.80
Performance Charges	10,790.20

Total Expenses **27,733.63**

Net Income **3,559.04**

2015 Liability - Donation to Oxfam **2,000.00**

JEYABALAN M S
TREASURER

KAVITHA GIRI
PRESIDENT