



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, 2018
(Cash Basis)

Revenue

Annual Membership	4,275.00
Program Entry	21,912.00
Donations	1,740.00
Sponsors	5,996.00
Other Income	1,540.00

Total Revenues **35,463.00**

Expenses

Food/Utensils	8,583.61
Supplies/Website/Mailing and Printing	768.43
Charity Donation	0.00
Bank/PayPal Charges	651.79
Auditorium Insurance/Rent	10,037.66
Gifts/Trophies	1,402.54
Other Expenses	4,097.81
Performance Charges	7,830.00

Total Expenses **33,371.84**

Net Income **2,091.16**

HEMA PRATHAP
TREASURER

JEYABALAN MS
PRESIDENT