



# TAMIL SANGAM OF CAROLINA, INC.

(A Registered, Non-Profit, Tax-Exempt Organization)

192 Oak Haven Ln, Apex NC 27523

<http://www.carolinatamilsangam.org>

## BALANCE SHEET 2018-19

### Total income

<b>Previous balance</b>	Balance from 2017-18 Board when assumed charge (1/24/2018)	\$2,431.66
<b>2018 Income</b>	Membership income	\$13,180.00
	Pongal event collection	\$5,037.13
	Picnic event collection	\$947.16
	Amazon Smile	\$36.98
	Donations (Gaja flood relief)	\$6,980.00
	Donations (From Ads)	\$750
	Youth committee -Tea sale at Pongal vizha	\$193.00
	<b>2019 Income</b>	Membership income
Pongal event collection		\$5,084.00
Picnic event collection		\$1,391.00
Muthamizh vizha event collection		\$394.00
Donations (Gaja flood relief)		\$1,123.85
Donations (Ads)		\$3,300.00
Amazon Smile		\$61.97
Youth committee -Tea sale at Pongal vizha		\$770.00
<b>Total income (2018-19)</b>		<b>\$54,740.75</b>

### Total expenses and balance

<b>2018 Expenses</b>	Insurance	\$325.00
	Pongal	\$7,667.99
	Picnic	\$2,492.64
	Thiru. Maniyarasan speech event	\$462.00
	Muthamizh vizha hall booking applicati	\$105.00
	Wild apricot	\$370.80
	Paypal fees	\$667.24
	Donations sent (Gaja flood relief)	\$3,750.00
	<b>2019 Expenses</b>	Insurance
Pongal		\$9,975.43
Picnic		\$4,187.68
Thiru. Jayamohan event		\$652.41
Fetna Guests event		\$1,290.54
Muthamizh vizha		\$2,944.88
Elections 2019		\$3,534.35
Miscellaneous		\$190.61
Wild apricot		\$1,001.16
Paypal fees		\$517.24
Donations sent (Gaja flood relief)		\$3,750.00
<b>Closing cash balance (12/31/2019)</b>		<b>\$2,596.91</b>
<b>Business CD from 2018-19 Board</b>		<b>\$8,000.00</b>
<b>Total as of 12/31/2019</b>	<b>\$54,806.88</b>	