

Federation of Tamil Sangams of North America

2016 FeTNA Convention with NJTS

Income Statement for 2016 Convention

Revenue:

Receipts 512,033.15

Expense:

Catering Service	105,875.00	
Hotel Accommodation	80,797.01	
Auditorium	40,537.92	
Program	52,527.24	
Travel	23,192.24	
Printing/Malar	18,335.50	
Voluntary Meetings	12,153.70	
Plaques and Trophy	5,112.00	
Tamil Entrepreneur Form	4,916.97	
TAP event	4,861.44	
Local Transportation	4,673.03	
Videography	4,093.36	
Advertisement	2,850.00	
Awards	2,300.00	
Immigration	2,150.00	
Refunds	2,120.10	
CME	2,185.00	
Malar Design	932.73	
Badges/video	931.82	
Bank Service Charges	484.00	
Web Development	387.88	
Postage and delivery	355.86	
Misc_Tamil School	102.50	
Office	32.00	
Total Expense	<u>371,907.30</u>	
Income over expense	<u><u>140,125.85</u></u>	

Surplus Reconciliation:

Total Surplus	140,125.85
FeTNA Share	(56,250.00)
Balance transferred to NJTS	83,875.85