

Greater Atlanta Malayalee Association (GAMA) - 2022

Profit and Loss

January 1 - December 10, 2022

	TOTAL
Income	
2022-02-200 2022-Christmas-General-Food-Income	2,818.71
2022-Onam-Sadya-Income	13,336.03
2022-Treasurer Adjustments Credit	7,196.73
202211 2022-Sports-Income	3,335.49
202212 2022-INAUG-General-Sales	240.00
46430 Advertisement Revenue	9,773.10
47230 Membership	22,120.00
47231 Membership 2020 & 2021	300.00
Total 47230 Membership	22,420.00
47232 Malayalam Academy Fees - Income	925.00
Unapplied Cash Payment Income	0.00
Total Income	\$60,045.06
GROSS PROFIT	\$60,045.06
Expenses	
2022-02-12 2022-Christmas-Expenses	7,940.76
2022-GAMA-Org-Administrative-Activities	2,876.23
2022-Memeber-Value-Addition-Services	3,721.23
2022-Onam-Expenses	19,239.78
2022-Sports-Expenses	2,818.14
2022-Treasurer-Adjustments-Debit	6,282.89
202210 2022-INAUGURATION-EXPENSES	12,273.24
202223 2022 GAMA Picnic Expenses	2,817.29
Onam 2021 Expense	150.00
Total Expenses	\$58,119.56
NET OPERATING INCOME	\$1,925.50
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