

# Greater Atlanta Malayalee Association (GAMA)

## Profit and Loss

January - December 2024

	TOTAL
Income	
202212 INAUG-General-Sales	559.76
46430 Advertisement Revenue	53,950.12
47230 Membership	<b>39,430.00</b>
47232 Malayalam Academy Fees - Income	<b>3,245.00</b>
Charity Fund	3,876.19
Game and Competition Revenue	
Badminton	850.00
Basket Ball Income	1,280.00
Card Games Income	<b>1,250.00</b>
Cricket Tournament	1,920.00
Gama Soccer League	1,250.00
Pickle Ball Revenue	640.00
Volley Ball	1,200.00
<b>Total Game and Competition Revenue</b>	<b>8,390.00</b>
Onam Income	38,909.00
Program Revenue	
Christmas & New Year	533.72
Events	
Kids Day	775.00
Ladies Night	3,965.00
Mens Night	4,077.82
<b>Total Events</b>	<b>8,817.82</b>
Picnic Income	90.00
<b>Total Program Revenue</b>	<b>9,441.54</b>
<b>Total Income</b>	<b>\$157,801.61</b>
GROSS PROFIT	<b>\$157,801.61</b>
Expenses	
57230 Malayalam Academy Cost	1,141.73
65000 Management & Admin Expenses	<b>2,622.48</b>
65130 Storage	1,080.00
Charitable Contribution	10,932.00
Events	
Kids Day Exp	763.73
Ladies Night Exp	5,235.20
Mens Night Exp	4,931.99
Senior Day Exp	77.04
<b>Total Events</b>	<b>11,007.96</b>
FOMAA & FOKANA Registration	300.00

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January - December 2024

	TOTAL
Game and Competition Expenses	
Badminton	780.00
Basket Ball Expense	1,221.79
Card Games Expense	<b>1,264.82</b>
Cricket Tournament Expenses	2,082.10
Pickle ball Expense	251.69
Soccer League expense	1,652.23
Volley Ball Competition	1,046.64
<b>Total Game and Competition Expenses</b>	<b>8,299.27</b>
Previous Year Expense	1,015.56
Program Expenses	
Christmas & New Year	25,785.90
Inauguration Program Exenses	19,777.63
Onam Program Expenses	64,878.30
Picnic Expenses	5,328.07
<b>Total Program Expenses</b>	<b>115,769.90</b>
<b>Total Expenses</b>	<b>\$152,168.90</b>
NET OPERATING INCOME	<b>\$5,632.71</b>
Other Income	
Interest	2,127.72
<b>Total Other Income</b>	<b>\$2,127.72</b>
NET OTHER INCOME	<b>\$2,127.72</b>
NET INCOME	<b>\$7,760.43</b>