Greater Atlanta Malayalee Association (GAMA)

Profit and Loss

January - December 2024

20212 INAUG-General-Sales 55,95.07 46430 Advertisement Revenue 53,950.12 47230 Menbership 38,430.00 47232 Malayalam Academy Fees - Income 3,245.00 Charity Fund 3,876.19 Game and Competition Revenue 850.00 Basket Ball Income 1,280.00 Card Games Income 1,280.00 Cricket Tournament 1,920.00 Game and Soccer League 1,250.00 Pickle Ball Revenue 6,40.00 Volley Ball 1,200.00 Onan Income 3,900.00 Onan Income 533.72 Events 533.72 Kids Day 775.00 Ladies Night 3,955.00 Mens Night 3,955.00 Total Events 8,817.82 Picinal Income 90.00 Total Program Revenue \$157,801.61 GROSS PROFIT \$675.00 Expenses \$17,801.61 S7230 Malayalam Academy Cost 1,141.73 \$7500 Management & Admin Expenses 622.48 \$65130 Storage		TOTAL
46430 Advertisement Revenue 53,950.12 47230 Membership 39,430.00 Charity Fund 3,876.19 Game and Competition Revenue 850.00 Badminton 1,280.00 Basket Ball Income 1,280.00 Cricket Tournament 1,280.00 Gama Soccer League 1,250.00 Pickle Ball Revenue 640.00 Volley Ball 1,200.00 Total Game and Competition Revenue 3,990.00 Onam Income 3,990.00 Onam Income 533.72 Events 533.72 Kids Day 775.00 Ladies Night 3,955.00 Mens Night 4,077.82 Total Events 8,17.82 Floric Income 90.00 Total Program Revenue 90.00 Total Program Revenue 90.00 Total Program Revenue 9,41.54 Floric Income 3157,801.61 GROSS PROFIT \$15,001.61 Expenses 1,141.73 557230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,000.00 Charitable Contribution 10,000.00 Kids Day Exp 783.70 Ladies Night Ex	Income	
47230 Membership 39,430.00 47232 Malayalam Academy Fees - Income 3,876.19 Game and Competition Revenue 860.00 Badminton 580.00 Basket Ball Income 1,280.00 Card Games Income 1,280.00 Cricket Tournament 1,920.00 Gama Soccer League 640.00 Pickie Ball Revenue 640.00 Volley Ball 1,200.00 Total Game and Competition Revenue 8,990.00 Onam Income 38,900.00 Onam Income 38,900.00 Program Revenue 775.00 Kids Day 775.00 Ladies Night 3,965.00 Mens Night 3,965.00 Mens Night 9,000 Total Events 90.00 Total Total Income 90.00 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 GROSS PROFIT \$157,801.61 GROSS PROFIT \$157,801.61 GS000 Management & Admin Expenses 2,222.48 \$5130 Storage 1,080.00 Christable Contribution 10,932.00 <td>202212 INAUG-General-Sales</td> <td>559.76</td>	202212 INAUG-General-Sales	559.76
47232 Malayalam Academy Fees - Income 3,245,00 Charity Fund 3,876,19 Game and Competition Revenue 850,00 Basket Ball Income 1,280,00 Card Games Income 1,280,00 Cincket Tournament 1,920,00 Gama Soccer League 1,250,00 Pickle Ball Revenue 640,00 Volley Ball 1,200,00 Total Game and Competition Revenue 8,990,00 Onan Income 38,90,00 Program Revenue 533,72 Events 533,72 Kids Day 775,00 Ladies Night 4,077,82 Total Events 8,817,82 Pichic Income 90,00 Total Program Revenue 9,41,54 Total Income \$157,801,81 ROSS PROFIT \$157,801,81 Expenses \$157,801,81 57230 Malayalam Academy Cost 1,141,73 65000 Management & Admin Expenses 2,622,48 65130 Storage 1,080,00 Charitable Contribution 10,932,00 Events 763,73 Kids Day Exp 52,522,00	46430 Advertisement Revenue	53,950.12
Charity Fund 3,876,19 Game and Competition Revenue 850,00 Basket Ball Income 1,280,00 Card Games Income 1,280,00 Cricket Tournament 1,290,00 Gama Soccer League 1,250,00 Pickle Ball Revenue 640,00 Volley Ball 1,200,00 Total Game and Competition Revenue 8,390,00 Onam Income 38,900,00 Program Revenue 533,72 Events 533,72 Kids Day 775,00 Ladies Night 3,965,00 Mens Night 3,965,00 Mens Night 9,00 Total Forgram Revenue 9,00 Total Program Revenue 9,00 Total Income 9,00 RGOSS PROFIT \$157,801,61 Expenses \$157,801,61 \$7230 Malayalam Academy Cost \$157,801,61 \$65000 Management & Admin Expenses 2,622,48 \$65130 Storage 1,000,00 Charitable Contribution 10,932,00 Events Kids Day Exp	47230 Membership	39,430.00
Game and Competition Revenue 85.00 Badminton 85.00 Basket Ball Income 1,280.00 Card Games Income 1,280.00 Cirket Tournament 1,250.00 Gama Soccer League 640.00 Pickle Ball Revenue 640.00 Volley Ball 1,200.00 Total Game and Competition Revenue 8,390.00 Onan Income 38,900.00 Program Revenue 533.72 Events Kids Day Kids Day 75.00 Ladies Night 3,965.00 Mens Night 4,077.82 Plenic Income 90.00 Total Program Revenue 91.00 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses \$157,801.61 57230 Malayalam Academy Cost 1,141.73 65130 Storage 1,080.00 Chariatabe Contribution 1,080.00 Events Kids Day Exp 763.73 Kids Day Exp 763.73 Ladies Night Exp 4,931.99	47232 Malayalam Academy Fees - Income	3,245.00
Badminton 850.00 Basket Ball Income 1,280.00 Cricket Tournament 1,920.00 Gama Soccer League 1,250.00 Pickle Ball Revenue 640.00 Volley Ball 1,200.00 Total Game and Competition Revenue 8,390.00 Onam Income 38,990.00 Program Revenue 533.72 Events 533.72 Events 775.00 Ladies Night 3,965.00 Mens Night 4,077.82 Picnie Income 90.00 Total Program Revenue 90.00 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses \$157,801.61 GROSS PROGRAM \$1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,180.00 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	Charity Fund	3,876.19
Basket Ball Income 1,280.00 Card Games Income 1,280.00 Cricket Tournament 1,250.00 Gama Soccer League 1,250.00 Pickle Ball Revenue 640.00 Volley Ball 1,200.00 Onam Income 8,390.00 Onam Income 38,909.00 Program Revenue 533.72 Events Kids Day 775.00 Ladies Night 3,965.00 Mens Night 4,077.22 Picnic Income 90.00 Total Events 9,415.4 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses \$7220 Malayalam Academy Cost \$157,801.61 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Kids Day Exp 63.373 Kids Day Exp 763.73	Game and Competition Revenue	
Card Games Income 1,250.00 Cricket Tournament 1,920.00 Gama Soccer League 1,250.00 Pickle Ball Revenue 640.00 Volley Ball 1,200.00 Total Game and Competition Revenue 8,390.00 Onam Income 38,90.00 Program Revenue 755.00 Christmas & New Year 533.72 Events 775.00 Ladies Night 3,965.00 Mens Night 4,077.32 Picnic Income 90.00 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 ROSS PROFIT \$157,801.61 Expenses \$157,801.61 57230 Malayalam Academy Cost \$1,141.73 65103 Storage 1,080.00 Charitable Contribution 10,302.00 Events \$1,503.00 Kids Day Exp \$763.73 Ladies Night Exp \$3,235.20 Mens Night Exp \$3,303.00	Badminton	850.00
Cricket Tournament 1,920.00 Gama Soccer League 1,250.00 Pickle Ball Revenue 640.00 Volley Ball 1,200.00 Total Game and Competition Revenue 8,390.00 Onam Income 38,909.00 Program Revenue 533.72 Events Kids Day 775.00 Ladies Night 3,965.00 Mens Night 4,077.82 Total Events 8,178.20 Picnic Income 90.00 Total Program Revenue 94.15.4 Total Program Revenue 94.15.4 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses \$157,801.61 \$7230 Malayalam Academy Cost 1,141.73 \$65000 Management & Admin Expenses 2,622.48 \$6130 Storage 1,080.00 Charitable Contribution 10,932.00 Events \$15,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Income 3,935.20 Total Income	Basket Ball Income	1,280.00
Gama Soccer League 1,250.00 Pickle Ball Revenue 640.00 Volley Ball 1,200.00 Total Game and Competition Revenue 8,390.00 Onam Income 38,900.00 Program Revenue 533.72 Events 533.72 Kids Day 775.00 Ladies Night 3,965.00 Mens Night 4,077.82 Picnic Income 90.00 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue \$157,801.61 GROSS PROFIT \$157,801.61 Expenses \$157,801.61 Expenses \$157,801.61 Charitable Contribution 1,141.73 65130 Storage 1,141.73 65130 Storage 10,932.00 Charitable Contribution 10,932.00 Events \$15,805.00 Mids Day Exp 52,352.00 Mens Night Exp 63,572.00 Mens Night Exp 52,352.00 Mens Night Exp 77.04 Senior Day Exp	Card Games Income	1,250.00
Pickle Ball Revenue 640.00 Volley Ball 1,200.00 Total Game and Competition Revenue 8,990.00 Onam Income 38,900.00 Program Revenue 533.72 Events 533.72 Kids Day 775.00 Ladies Night 3,965.00 Mens Night 4,077.82 Picnic Income 90.00 Total Events 8,817.82 Picnic Income 90.00 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses \$157,801.61 57230 Malayaiam Academy Cost \$1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events \$15,805.20 Kids Day Exp 763.73 Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 7,04 Total Events 11,007.86	Cricket Tournament	1,920.00
Volley Ball 1,200.00 Total Game and Competition Revenue 8,390.00 Onam Income 38,90.00 Program Revenue 533.72 Events 533.72 Events 775.00 Kids Day 775.00 Ladies Night 3,965.00 Mens Night 4,077.32 Picnic Income 90.00 Total Events 90.00 Picnic Income 90.00 Total Program Revenue 9,441.54 GROSS PROFIT \$157,801.61 Expenses 1572,801.61 5723 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events 763.73 Kids Day Exp 763.73 Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 7,04 Total Events 11,007.98	Gama Soccer League	1,250.00
Total Game and Competition Revenue 8,390.00 Onam Income 38,909.00 Program Revenue 533.72 Christmas & New Year 533.72 Events 775.00 Kids Day 775.00 Ladies Night 3,965.00 Mens Night 4,077.82 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 55000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Kids Day Exp Kids Day Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.98	Pickle Ball Revenue	640.00
Onam Income 38,990.00 Program Revenue 533.72 Events 755.00 Kids Day 755.00 Ladies Night 3,965.00 Mens Night 4,077.82 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 1,141.73 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,822.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Kids Day Exp 5,235.20 Mens Night Exp 5,235.20 Mens Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.98	Volley Ball	1,200.00
Program Revenue 533.72 Christmas & New Year 533.72 Events 755.00 Kids Day 755.00 Ladies Night 3,965.00 Mens Night 4,077.82 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Kids Day Exp 5,235.20 Mens Night Exp 5,235.20 Mens Night Exp 5,235.20 Senior Day Exp 77.04 Total Events 11,007.98	Total Game and Competition Revenue	8,390.00
Christmas & New Year 533.72 Events 775.00 Kids Day 775.00 Ladies Night 3,965.00 Mens Night 4,077.82 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 Expenses \$157,801.61 Expenses \$65130 Storage 1,141.73 65130 Storage 1,080.00 Charitable Contribution 1,080.00 Events 763.73 Ladies Night Exp 5,235.20 Mens Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Onam Income	38,909.00
Events 775.00 Kids Day 775.00 Ladies Night 3,965.00 Mens Night 4,077.82 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses \$7230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Kids Day Exp Kids Day Exp 763.73 Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Program Revenue	
Kids Day 775.00 Ladies Night 3,965.00 Mens Night 4,077.82 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 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 Total Events 11,007.96	Christmas & New Year	533.72
Ladies Night 3,965.00 Mens Night 4,077.82 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 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 Total Events 11,007.96	Events	
Mens Night 4,077.82 Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 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 Total Events 11,007.96	Kids Day	775.00
Total Events 8,817.82 Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 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 Total Events 11,007.96	Ladies Night	3,965.00
Picnic Income 90.00 Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events 763.73 Kids Day Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Mens Night	4,077.82
Total Program Revenue 9,441.54 Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Kids Day Exp Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Total Events	8,817.82
Total Income \$157,801.61 GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Y63.73 Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Picnic Income	90.00
GROSS PROFIT \$157,801.61 Expenses 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Kids Day Exp Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Total Program Revenue	9,441.54
Expenses 1,141.73 57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Kids Day Exp Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Total Income	\$157,801.61
57230 Malayalam Academy Cost 1,141.73 65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events Kids Day Exp Kids Day Exp 763.73 Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	GROSS PROFIT	\$157,801.61
65000 Management & Admin Expenses 2,622.48 65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events 763.73 Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Expenses	
65130 Storage 1,080.00 Charitable Contribution 10,932.00 Events 763.73 Kids Day Exp 5,235.20 Ladies Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	57230 Malayalam Academy Cost	1,141.73
Charitable Contribution 10,932.00 Events 763.73 Kids Day Exp 5,235.20 Ladies Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	65000 Management & Admin Expenses	2,622.48
Events 763.73 Kids Day Exp 763.73 Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	65130 Storage	1,080.00
Kids Day Exp 763.73 Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Charitable Contribution	10,932.00
Ladies Night Exp 5,235.20 Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Events	
Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96	Kids Day Exp	763.73
Mens Night Exp 4,931.99 Senior Day Exp 77.04 Total Events 11,007.96		5,235.20
Senior Day Exp 77.04 Total Events 11,007.96		4,931.99
Total Events 11,007.96		77.04
		11,007.96

Greater Atlanta Malayalee Association (GAMA)

Profit and Loss

January - December 2024

	TOTAL
Game and Competition Expenses	
Badminton	780.00
Basket Ball Expense	1,221.79
Card Games Expense	1,264.82
Cricket Tournament Expenses	2,082.10
Pickle ball Expense	251.69
Soccer League expense	1,652.23
Volley Ball Competition	1,046.64
Total Game and Competition Expenses	8,299.27
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
Total Program Expenses	115,769.90
otal Expenses	\$152,168.90
IET OPERATING INCOME	\$5,632.71
Other Income	
Interest	2,127.72
otal Other Income	\$2,127.72
NET OTHER INCOME	\$2,127.72
NET INCOME	\$7,760.43