

# Soikot

*Bengali Association of Greater Tampa*

## Income Statement

Soikot - Bengali Association of Greater Tampa

Reporting period: 2015-01-01 to 2015-12-31

Created: 2016-01-20

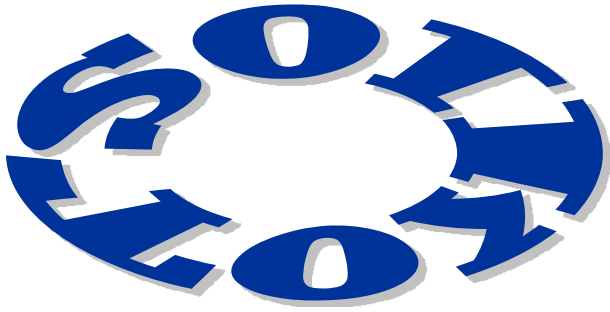
Account Description	Total
<b>Revenue</b>	
Investments - Interest	\$ 1
Individual Contributions	\$ 56,798
Miscellaneous Income	\$ 5
<b>Total Revenue</b>	<b>\$ 56,805</b>

## Operating Expenses

Kali Puja	\$ 3,304
Rabindra Jayanti	\$ 970
Durga Puja	\$ 39,901
Saraswati Puja	\$ 3,367
Other Events	\$ 1,049
Storage Rent	\$ 3,173
Miscellaneous Expense	\$ 82
<b>Total Operating Expenses</b>	<b>\$ 51,846</b>

**NET RESERVES** \$ **4,959**

**Current Bank Balance 01** \$ **23,038**  
Balance as of 12/31/14 \$ 19,313



# Soikot

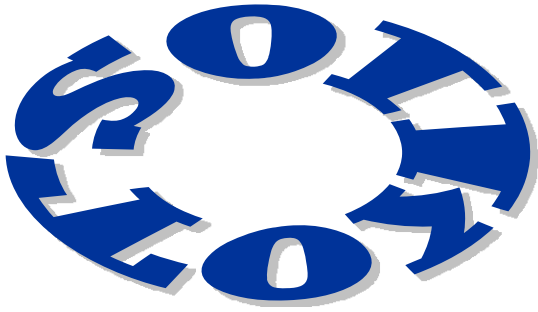
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## *Durga Puja Transactions*

Soikot - Bengali Association of Greater Tampa

Reporting period: 2015-01-01 to 2015-12-31

<b>Operating Expenses</b>		<b>Total</b>
Artist hospitality	\$	1,319
Artist lodging	\$	998
Payment to Rupam	\$	9,000
Payment to Sandip Chatterjee & Suk	\$	2,500
Audio/Visual Engineers Remuneratic	\$	3,010
Children's program	\$	444
Cleaning Crew	\$	1,100
Food	\$	7,290
Grocery	\$	4,009
Hall Rent	\$	7,600
Incidentals	\$	468
Probaho Print	\$	98
Pratima Transportation	\$	584
Pujo Expenses	\$	1,481
<b>Total</b>	<b>\$</b>	<b>39,901</b>
<b>Operating Expenses 2014</b>	<b>\$</b>	<b>24,124</b>



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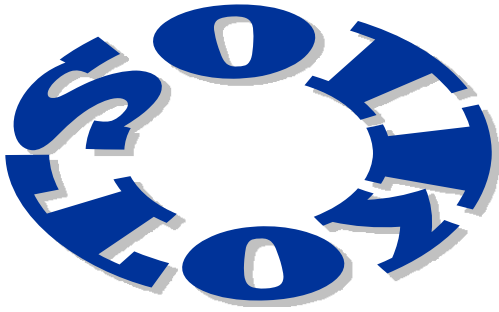
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## *Saraswati Puja*

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Reporting period: 2015-01-01 to 2015-12-31

<b>Operating Expenses</b>	<b>Total</b>	
Hall rent	\$	270
Grocery	\$	824
Pujo Expenses	\$	767
Audio	\$	394
Food	\$	568
Cleaning	\$	300
Utensils	\$	110
Transportation	\$	135
<b>Total</b>	<b>\$</b>	<b>3,367</b>
<b>Operating Expenses 2014</b>	<b>\$</b>	<b>2,398</b>



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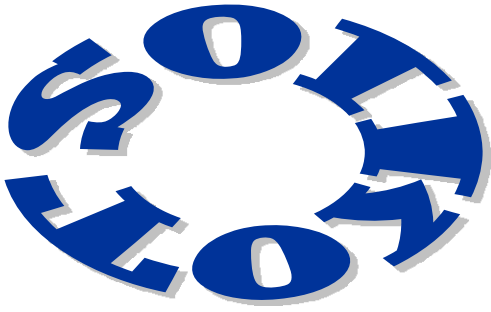
## *Kali Puja Transactions*

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Reporting period: 2015-01-01 to 2015-12-31

<b>Operating Expenses</b>	<b>Total</b>	
Pujo Expenses	\$	838
Hall Rent	\$	150
Grocery	\$	239
Food	\$	1,635
Fireworks	\$	172
Incidentals	\$	10
Cleaning	\$	150
Transportation	\$	110
<b>Total</b>	<b>\$</b>	<b>3,304</b>

Operating Expenses 2014                      \$                      3,653



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*Rabindra Jayanti*

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Reporting period: 2015-01-01 to 2015-12-31

<b>Operating Expenses</b>	<b>Total</b>	
Hall Rent	\$	160
Audio	\$	114
Incidentals	\$	200
Food	\$	401
Grocery	\$	95
<b>TOTAL</b>	<b>\$</b>	<b>970</b>