

2024-2025 Alabama Tamil Sangam Expenses Report - Closing Dec 13, 2025				
	Financial Quater	Event Code	Contributions	Expenses
1	2023	Balance brought forward	\$ 18,563.40	
		Spain park - Cultural 2023		\$ 1,320.00
2	2024	Opening balance	\$ 17,243.40	
3	Q1 2024	Recurring expense 2024		\$ 981.30
		Pongal 2024	\$ 2,130.22	\$ 4,308.55
		Women's Day 2024		\$ 458.41
		Nets and Spikes 2024	\$ 5,280.10	\$ 4,467.22
		Sweets 2024		\$ 818.00
4	Q2 2024	Tamil New Year 2024		\$ 254.00
		Newsletter 2024 - Gift cards		\$ 90.00
5	Q3 2024	CricFest 2024	\$ 17,351.54	\$ 11,525.00
		AARAM 2024		\$ 1,329.32
6	Q4 2024	Community Service 2024		\$ 299.00
		Cultural - Gopinath 2024	\$ 14,642.44	\$ 16,243.50
7	2024	Membership New/Renewal 2024	\$ 8,236.49	
8	Q1 2025	Pongal 2025		\$ 3,556.54
		Pattrimandram 2025	\$ 1,300.00	\$ 1,251.98
		Community outreach 2025		\$ 202.03
		Womens' Day 2025		\$ 303.50
		Virtual Talent Show 2025		\$ 269.89
9	Q2 2025	Nets & Spikes 2025	\$ 2,400.00	\$ 1,675.41
		Host - TN Police 2025		\$ 465.75
		Hoover Fire Department		\$ 1,500.00
10	Q3 2025	AARAM 2025		\$ 1,105.35
		Townhall Q3 2025		\$ 98.00
11	Q4 2025	Parai Workshop 2025		\$ 513.02
		Cultural 2025	\$ 10,430.61	\$ 10,629.00
		Pongal 2026		\$ 216.30
12	2025	Miscellaneous	\$ 283.51	\$ 304.66
		Administrative 2025		\$ 100.00
		Membership New/Renewal 2025	\$ 4,154.93	
		General Expenses 2025		\$ 1,938.63
Total			\$ 83,453.24	\$ 64,904.36
Handover to 2026				\$ 18,548.88
Surplus				\$ 1,305.48