

Kerala Association of Colorado

Balance Sheet for the year 2018

Income		Expenses	
Balance from FY 2017	6,504.00	Music Night	1059.00
Sponsorship	17,973.00	IDF	4,881.00
Membership	10,180.00	Picnic	2,812.00
Kerala Flood Donation	7,059.00	FOMMA	100.00
Music Night	1,397.00	Donations	15,000.00
IDF	3,597.00	Music Night II	1,753.00
Music Night II	2,028.00	Christmas	10,857.00
Christmas	610.00	Miscellaneous	2,157.00
Miscellaneous Income	200.00	Transferred to Reserve Funds	5,929.00
		Balance in Checking Account	5,000.00
Total	49,548.00	Total	49,548.00