

### Message from TASC Treasurer:

This year, as promised, I have the year end financial statement on the website for member visibility, a sincere effort of transparency. I request all the members to please review. Please email me at [treasurer@thetasc.org](mailto:treasurer@thetasc.org) for any questions. Your feedback is tremendously valuable.

Sincerely,

Vijaya Bhaskar Nekkanti  
Treasurer - TASC  
(917) 815-4048  
[treasurer@thetasc.org](mailto:treasurer@thetasc.org)

## 2010 FINANCIAL REPORT

(Page 1 of 2)

### 2010 Financial Summary

Income		\$54,135.12
Expenses		\$52,537.23
Estimated expenses	through end of the year	\$1,600.00
<b>Balance</b>		<b>\$2.11</b>

### Income

Memberships	Patron	\$3,001.00
Memberships	Annual	\$3,776.85
Memberships	Life	\$2,250.00
Donations	Starnight	\$27,501.00
Event Collections	Starnight	\$2,465.00
Events Stalls		\$3,001.00
Miscellaneous	2009 Carry Over	\$400.00
Event Collections	Ugadi	\$3,788.00
Miscellaneous		\$353.07
Advertisements	Online	\$675.00
Fundraiser	Rizwana	\$6,924.20
<b>TOTAL</b>		<b>\$54,135.12</b>

### Community Donations

Rizwana	Fundraiser	\$6,924.20
2010 TASC Donations	Manoj Gudla incident	\$2,500.00
2010 TASC Donations	Archana & Arpana incident	\$500.00
2010 TASC Donations	Sankara Eye Foundation	\$1,001.00

## 2010 FINANCIAL REPORT

(Page 2 of 2)

<b>Expenses</b>		
Ugadi	Excelsior Auditorium Expenses	\$2,904.00
Ugadi	Performer Fees	\$1,300.00
Ugadi	Performer Air Ticket	\$419.40
Ugadi	Decoration	\$446.80
Ugadi	Food	\$2,477.00
Ugadi	Event Advertisement	\$100.00
Ugadi	Security	\$460.00
Ugadi	Badges & Security Tips	\$300.00
Ugadi	Water Bill	\$191.00
Ugadi	News Letter Printing	\$225.87
Ugadi	Tables, Plaques, Shawls	\$270.66
Picnic	Food & Water	\$500.00
Picnic	Park Fees	\$100.00
Picnic	Gifts, Games material and Misc..	\$374.33
Starnight	Auditorium Expenses	\$6,331.00
Starnight	Air Tickets to performers(DFW -LAX)	\$2,141.00
Starnight	Manisharma and group Payment	\$15,500.00
Starnight	3 days Artists Food	\$750.00
Starnight	3 Days Artists Hotel	\$1,200.00
Starnight	Artists Transportation	\$230.00
Starnight	Security	\$543.00
Starnight	Water Bill	\$227.00
Starnight	Event Advertisement	\$657.00
Starnight	PLAQUE & TROPHY, TASC Banners	\$952.11
Starnight	Artists Expenses (Incidentals)	\$650.00
Starnight	Tips to Security & Auditorium Personnel	\$300.00
Starnight	Decoration & Shawls	\$250.00
Website	Maintenance	\$630.16
Website	Email Credits	\$300.00
Donations	Rizwana incident (excludes Mailing Charges)	\$6,905.90
Donations	Manoj Gudla incident	\$2,500.00
Donations	Archana & Arpana incident	\$500.00
Donations	Sankara Eye Foundation	\$1,001.00
Miscellaneous	TASC Receipt Books	\$900.00
	To Temple on Inaugural Puja	
	Team Meeting Expenses	
	Participants Certificates	
	Mailing Charges	
	Advisory Committee Meeting Material	
	Cashier's Check & MO Fees	
	Stationary material	
	Tips	
	Patron, EC and Team member Badges	
<b>TOTAL</b>		<b>\$52,537.23</b>