

**GUJARATI CULTURAL SOCIETY OF MANITOBA INC**

**2023 STATEMENT OF OPERATIONS**

INCOME	2023	2022	EXPENDITURE	2023	2022
Navratri	214,518	153,789	Navratri	151,007	164,785
Diwali Dinner	6,270	4,285	Diwali Dinner	21,008	10,922
Diwali Dinner deposit refund	-	1,300	Diwali Dinner deposit refund	-	-
Summer Picnic(Kite Fest)	5,702	1,465	Summer Picnic	6,496	4,481
Anand Bazar	-	-	Anand Bazar	-	-
Volleyball Tournament	830	-	Volleyball Tournament	2,220	-
Bhajan Sandhya	25	-	Bhajan Sandhya	1,932	2,675
Refund-Winnipeg School Div	-	-	Garba at Hindu Temple	6,196	-
Annual Membership Fees	8,821	3,445	Gujarati School Expenses	4,500	4,000
Grants - General	34,666	-	General & Administration Expenses	581	-
Gujarati School Student fees & collections	9,623	4,832	Storage Rent	378	378
Grant - Gujarati School	-	-	Squarre Terminal Charge /Stripe Charge	267	-
Manitoba Bridge Grant	-	-	Credit Card Payment	1,452	-
Interest Income	1,280	3,112	Amortization of Capital Assets	2,577	2,577
Donations - General	-	1,251	New Website Expenses	8,295	500
Miscellaneous Income	1,090	50	Meetings	485	581
GST Rebate	6,759	-	Insurance	3,102	2,840
Prior year Net adjustment	-	544	Interest and Bank charges	472	351
			Software and maitancance	1,923	1,674
			Prior year Net adjustment	1,378	519
<b>TOTAL</b>	<b>289,584</b>	<b>174,074</b>	<b>TOTAL</b>	<b>214,267</b>	<b>196,284</b>
Excess Prov W/back	-	-	Excess / (Deficit) of Income over expenditu	75,317	(22,210)
(Winnipeg School Div)					
<b>TOTAL</b>	<b>289,584</b>	<b>174,074</b>	<b>TOTAL</b>	<b>289,584</b>	<b>174,074</b>

Approved by the Board

Ketan Kumar Sodvadiya (President)  
Sanjiv Korat (Treasurer)



Date: Feb 14, 2024

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