

**GUJARATI SAMAJ OF METROPOLITAN WASHINGTON, INC.**

**STATEMENT OF SUPPORT, REVENUE AND EXPENSES**

**CASH BASIS**

**FOR THE YEAR ENDED DECEMBER 31, 2010**

**SUPPORT AND REVENUES (UNRESTRICTED)**

Contribution	\$	4,700	
Diwali Function		9,268	
Gujarati Dramas		10,032	
G50		3,852	
Interest Income		1,360	
Membership		6,115	
Navratri Function		22,471	
Picnic		603	
Rafting		1,870	
Setu Publication		975	
Ski Trip		3,490	
Vraj Trip		1,692	
Total Support and Revenues (Unrestricted)			\$ 66,428

**EXPENSES**

Annual General Body Meeting		278	
Depreciation		241	
Diwali Function		10,988	
Gujarati Dramas		9,121	
Insurance		500	
Navratri Function		11,228	
Picnic		1,755	
Rafting		1,916	
Setu Publication		1,405	
Ski Trip		4,736	
Vraj Trip		1,810	
Other General & Administrative		1,432	
Total Expenses			<u>45,410</u>

**CHANGES IN NET ASSETS**

21,018

**NET ASSETS AT BEGINNING OF YEAR**

192,869

**NET ASSETS AT END OF YEAR**

\$ 213,887

See Accountants' Report  
Notes to the Financial Statements are  
an integral part of these statements