

Fiji American National Association  
26250 Industrial Blvd., #26  
Hayward, CA 94542  
EIN: 20-4227759



Phone: 510-780-9699  
Fax: 510-780-9199  
E-mail: info@fijifestival.com  
Web: www.fijifestival.com

## FIJI AMERICAN NATIONAL ASSOCIATION

### Statement of Activities

January through December 2008

#### Ordinary Income/Expense

##### Income

##### 43000 · Sponsorship

43025 · Platinum	14,000.00
43035 · Silver	6,000.00
43040 · Event	750.00
43045 · Charity Queen	<u>17,150.00</u>

Total 43000 · Sponsorship 37,900.00

##### 43500 · Gate Revenue

43510 · Gate Saturday	13,179.00
43515 · Gate Sunday	<u>11,786.00</u>

Total 43500 · Gate Revenue 24,965.00

##### 44000 · Booths

44025 · Trade	20,675.00
44030 · Food	<u>10,675.00</u>

Total 44000 · Booths 31,350.00

45120 · Baby Show 200.00

##### 46100 · Fiji Idol

46105 · Fiji Idol - Ticket Sales	5,760.00
46106 · Fiji Idol Sponsorship	1,250.00
46108 · Fiji Idol Entry Fee	180.00
46110 · Printing & Supplies	(388.24)
46115 · Hall Rental	(6,700.00)
46116 · Fiji Idol-DJ Expenses	(500.00)
46120 · Prizes & Awards	(750.00)
46125 · Video Projection	(125.00)
46130 · DJ	<u>-</u>

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FANA thanks its sponsors and patrons for six successful years of sponsorships and patronage!

Home of Fiji Festival USA, Fiji Idol, Fiji Boogie Woogie and Miss. & Mr. Fiji USA contests

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<b>Total 46100 · Fiji Idol</b>	(1,273.24)
<b>46400 · Other Types of Income</b>	
<b>46430 · Miscellaneous Revenue</b>	<u>1,010.00</u>
<b>Total 46400 · Other Types of Income</b>	1,010.00
<b>47400 · Crowning Nite</b>	
<b>47405 · Crowning Nite Income</b>	9,070.00
<b>47410 · Crowning Nite Hall Exp</b>	(12,000.00)
<b>47415 · Security</b>	(290.00)
<b>47420 · Sound System</b>	(500.00)
<b>47425 · Crowning Nite Sponsorship</b>	2,500.00
<b>47400 · Crowning Nite - Other</b>	<u>(1,138.38)</u>
<b>Total 47400 · Crowning Nite</b>	(2,358.38)
<b>47500 · Sports</b>	
<b>47510 · Soccer Income</b>	4,725.00
<b>47515 · Prizes &amp; Trophies</b>	(3,431.99)
<b>47525 · Soccer Misc Exp</b>	(265.51)
<b>47535 · Soccer Referees</b>	<u>(1,840.00)</u>
<b>Total 47500 · Sports</b>	(812.50)
<b>47600 · Golf</b>	
<b>47605 · Golf Income</b>	2,700.00
<b>47610 · Site Rental</b>	<u>(2,125.00)</u>
<b>Total 47600 · Golf</b>	575.00
<b>47800 · Education Awards/ Summit</b>	<u>105.00</u>
<b>Total Income</b>	91,660.88
<b>Expense</b>	
<b>60900 · Business Expenses</b>	
<b>60920 · Business Licenses &amp; Permits</b>	<u>1,790.00</u>
<b>Total 60900 · Business Expenses</b>	1,790.00
<b>60925 · Contestants Expenses</b>	

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60930 · Prizes	600.00
60940 · Training	1,174.29
60925 · Contestants Expenses - Other	<u>2,282.62</u>
<b>Total 60925 · Contestants Expenses</b>	<b>4,056.91</b>
60950 · Awards	
60955 · Trophies	<u>200.00</u>
<b>Total 60950 · Awards</b>	<b>200.00</b>
61000 · Western Union Scholarship	4,500.00
62100 · Contract Services	
62110 · Accounting Fees	<u>2,175.00</u>
<b>Total 62100 · Contract Services</b>	<b>2,175.00</b>
62105 · Appreciation Nite Exp	1,500.00
62115 · Advertising	
62120 · TV	1,750.00
62125 · Radio	500.00
62130 · Newspaper	1,500.00
62135 · FijiLive	1,249.99
62145 · Banner Exp	2,639.67
62115 · Advertising - Other	<u>75.00</u>
<b>Total 62115 · Advertising</b>	<b>7,714.66</b>
62155 · Bank Fees	263.00
62800 · Facilities and Equipment	
62870 · Insurance	777.00
62890 · Rent, Parking, Utilities	9,322.13
62800 · Facilities and Equipment - Other	<u>29,134.40</u>
<b>Total 62800 · Facilities and Equipment</b>	<b>39,233.53</b>
62805 · Float Expenses	969.31
62830 · Donations	2,300.00
62850 · Medical & Paramedics	1,370.00
62900 · Telemarketing Exp	360.00
65000 · Operations	

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65020 · Postage, Mailing Service	275.00
65030 · Printing and Copying	1,325.97
65040 · Supplies	641.27
65050 · Telephone, Telecommunications	95.40
65000 · Operations - Other	<u>600.00</u>
<b>Total 65000 · Operations</b>	<b>2,937.64</b>
65055 · Security	
65060 · Hayward Police	7,089.66
65070 · Private	<u>3,870.00</u>
<b>Total 65055 · Security</b>	<b>10,959.66</b>
65075 · Senior Appreciation Day	638.55
65100 · Other Types of Expenses	
65120 · Insurance - Liability, D and O	<u>-</u>
<b>Total 65100 · Other Types of Expenses</b>	<b>-</b>
65160 · Prior Years Exp	100.00
65165 · Utilities	
65170 · Garbage	1,860.00
65175 · Ground Cleaning	<u>2,900.00</u>
<b>Total 65165 · Utilities</b>	<b>4,760.00</b>
65190 · Youth Education Summit	1,585.21
68300 · Meetings	<u>282.00</u>
<b>Total Expense</b>	<b><u>87,695.47</u></b>
<b>Net Ordinary Income</b>	<b><u>3,965.41</u></b>
<b>Net Income</b>	<b><u><u>3,965.41</u></u></b>