

**GMOCO 2018
Holi Mela
Income Expense**

INCOME					EXPENSE		
No	Description	Amount	Ppl Fee	Ppl Net	Description	Amount	Gain/Loss
	April 7 2018 HOLI MELA EVENT				April 7 2018 HOLI MELA EVENT		
	Tickets checks	3,850.00			School Rent	3540.60	
	Tickets Cash	3,381.00			Food Bill	10650.00	
	Online Tickets (Gross \$6947)	0.00	189.43	6,757.57	Pizza for kids	600.00	
	Sponsors (Gross \$4470)	3,470.00	22.30	977.70	Biscuits, Date and Juwar Dhani	97.05	
	Booth (Gross \$501)	201.00	7.65	292.35	Cash paid cleaners	470.00	
					Misc. Water, paper product, Trash bags, Cleaning supplies, Cookies	696.15	
	Fees taken out by Paypal for transaction		219.38		Cash Paid Pizza Delivery(\$50)+Roses Kroger(\$10)+Refund(\$10)	70.00	
					Holi Program Flyer, Broscures Printing	165.74	
					Decoration, Face painting and Bahurupee Shivji,	124.61	
					Foam cups, Teaspoons, Dinner napkins, Five compartmt Trays	276.00	
					PayPal Chip Tap swiper	68.44	
					Drama	4000.00	
					Print membership forms	18.45	
					On line tickets List Prints for check in	15.29	
		10,902.00		8,027.62			
	Total	18,929.62			Total	20792.33	-1862.71
	Note:Trophy_paid by sponsor \$978.55						
	Note: Accomodation for visiting Drama Team was provided by sponsor						