GUJARATI MANDAL OF CENTRAL OHIO

A Non -Profit 501(C) (3) Organization since 1967

WWW.GMOCO.ORG

Phone # 614-285-GUJU(4858)

REVENUE AND EXPENDITURE REPORT

Event #1 Gujarati Movie

Venue: The Sreens at the Continent Busch Blvd Columbus OH

Date: 2/24/2019 Sunday

	REVENUE				EXPENSES		
#	**Amount**	**Details**	**Comments**	**#**	**Amount**	**Details**	**Comments**
1	$70.00	Ticket Sale Collection @ Gate (#7)	Cash	1	$550.00	Nalini Laveti-Movie Theater Rent	ck # 101
2	$20.00	Ticket Sale @ Gate by Check (# 2)	ck # 1052	2	$600.00	Shagun Entertainment-Movie Rent	ck # 102
3	$640.00	Online Ticket Sale Collection (Members)	Paypal	3	$7.90	Movie Return Postage charges	Debit card
4	$180.00	Online Ticket Sale Collection (Non-Member)	Paypal				
		-					
	$910.00	**TOTAL**			**$1,157.90**	**TOTAL**	

SUMMARY	
$910.00	**REVENUE**
-$1,157.00	**EXPENSES**
-$247.00	**Loss**