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 #2 Holi Mela

Venue: Westerville Central High School OH

Date: April 06, 2018 Saturday

REVENUE	EXPENSES

#	Amount	Details	Comments		#	Amount	Details	Comments
1	11,415.00	Online Ticket Sale	online		1	3,850.90	Hall Rent	ck# 104
2	1,755.00	Offline Tickets Sale	offline		2	200.00	Gate Security (Highlnd Company)	ck # 201
3	4,800.00	Participants ticket sell (#)	offline		3	10,632.50	Banana Leaf	ck # 205 & 206
4	826.00	Online Booth Rental Fees Collected	online		4	163.93	Printing & Stationary	ck # 204
5	295.00	Offline Booth Rental Fees Collected	offline		5	64.29	Bands & Printing	Debit card
					6	600.00	Dominos Pizza (for Kids)	Debit card
					7	240.00	Tips	cash+ ck #208
					8	110.00	Cleaning Crew	ck # 203
					9	302.00	PayPal fee (Holi Tickets)	PayPal A/C
					10	200.00	Mehndi by Renuka Bhatt	ck # 209
					11	20.27	PayPal fee (Holi booth)	online payments
					12	300.00	Maheshbhai Soni (Photographer)	
					13	700.00	Westerviile School (additional bill)	
					14	1,500.00	Decoration (B3 Management)	
					15			
					16			
	19,091.00	TOTAL REVENUE				18,883.89	TOTAL EXPENSES	
	SUMMARY							
	$19,091.00	INCOME						
	$ 18,883.89	EXPENSES						
	$ 207.11	Profit						