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 Holi Mela

Venue: Westerville Central High School OH

Date: April 8th Saturday

REVENUE					EXPENSES			
#	Amount	Details	Comments	#	Amount	Details	Comments
1	$ 13,435.00	Online Tickets (469)	PayPal	1	$ 3,000.00	Dacoration (Gabbar Creative)	Check#288
2	$ 4,500.00	Participant Tickets (250)	Check	2	$ 6,377.90	Westerville HC Rent	Check
3	$ 1,228.00	Offline Tickets (41)	check/cash	3	$ 9,545.00	BAPS food	Checks
4	$ 500.00	for Vendor booth(4)	Paypal/Cash	4	$ 1,440.75	for Trophies	CC
5	$ 292.84	Event donation	check/cash	5	$ 444.99	Pizza for kids (Dominos)	CC
				6	$ 609.36	Amazon Gift cards from Kroger)	CC
				7	$ 387.00	Security (2 person)	Cash
				8	$ 1,548.64	Paper product for food	Checks
				9	$ 106.60	for Mehndi & color	Checks
				10	$ 215.00	Tips (WHC staff $35/4 & $25/3)	Cash
				11	$ 363.26	PayPal Fee	
				12	$ 175.00	refund paid	Cash
	$ 19,955.84	**TOTAL REVENUE**			**$ 24,213.50**	**TOTAL EXPENSES**	
	SUMMARY						
	$ 19,955.84						
	$ (24,213.50)						
	$ (4,257.66)	**LOSS**					

GMOCO Finanace Team