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 # 4 GMOCO booth at India Festival

Venue: Celeste Center, Ohio Expo Center

717 East 17th Avenue Columbus, Ohio 43211

Date: August 19th Saturday

REVENUE				EXPENSES			
#	Amount	Details	Comments	#	Amount	Details	Comments
1	$ 217.00	31 - $7 ticket - Members	Shopify	1	$ 50.00	Candy - Ami Patel	cash
2	$ 160.00	16 - $10 ticket - Members	Shopify	2	$ 18.15	Shopify Fee 3% of $605	
3	$ 120.00	8 - $15 tickets - non-Members	Shopify	3	$ 571.33	Pay to FIA	
4	$ 108.00	9 - $12 tickets -Members	Shopify				
5	$ 56.00	8 - $7 tickets - Volunteers	cash				
6	$ 162.00	Game collection	cash				
	$ 823.00	TOTAL REVENUE			$ 639.48	TOTAL EXPENSES	
	SUMMARY						
	$ 823.00						
	$ (639.48)						
	$ 183.52	Gain					

GMOCO Finance Team