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 # 5 Navratri Venue: OHIO Convention Center Date: Oct 13 ,14 and 15 - 2023

REVENUE

EXPENSES

#	Amount	Details	Comments	#	Amount	Details	Comments
1	\$ 31,025.00	ONLINE ticket sell	Shopify	1	\$ 15,500.00	Saaz Indian Music & Ent	chk#310
2	\$ 7,044.50	door/Sulekha/paper ticket sell	cash/checks	2	\$ 17,426.02	GCCC - Venue rent	chk#123,304
3	\$ 6,848.00	Aarti - Donation	cash/Shopify	3	\$ 4,800.00	Music System rent	chk#306
4	\$ 4,689.00	Food Vendors revenue	Checks	4	\$ 2,902.50	GCCC - Food buyout cost	CC
5	\$ 1,200.00	Other Vendors Revenue	Shopify	5	\$ 2,723.50	Decoration cost	chk#308
6	\$ 232.00	Dandiya sell at door	cash/Shopify	6	\$ 451.95	Food supply - Ronak Padia	chk#347
7	\$ 3,008.00	Event donation	cash/checks	7	\$ 227.46	Facebook Ad - Ragin Patel	chk#312
				8	\$ 374.19	Tickets/postcards Print Cost	chks
				9	\$ 608.90	Aarti/Kanya puja/Artists GIFTs	chk#343, 44.45
				10	\$ 350.00	Food for Artists at Venue	cash
				11	\$ 130.00	Tips to Security persons	cash
				12	\$ 101.00	Kanya Puja - Pujari	cash
				13	\$ 1,069.41	Shopify Fee	Shopify
				14	\$ 705.00	Artists hotel accommodation	chk#311
	\$ 54,046.50	TOTAL REVENUE			\$ 47,369.93	TOTAL EXPENSES	

	SUMMARY	
\$	54,046.50	TOTAL REVENUE
\$	(47,369.93)	TOTAL EXPENSES
\$	6,676.57	Gain

GMOCO Finance Team