GUJARATI MANDAL OF CENTRAL OHIO

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

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Phone # 614-285-GUJU(4858)

REVENUE AND EXPENDITURE REPORT

Event # 3 PICNIC

Venue: Alum Creek Park - Below Dam Area

4171 Lewis Center Rd, Galena, OH 43021

Date: July 22nd Saturday

REVENUE				EXPENSES			
#	Amount	Details	Comments	#	Amount	Details	Comments
1	$ 3,465.00	Online Ticket Sales - Members		1	$ 475.00	Smitaben Amin - Corn salad	cash
2	$ 594.00	Online Ticket Sales - Non-Members		2	$ 250.00	Saigeetha - Face Painting	chk#294
3	$ 645.00	Offline Ticket Sales - at door		3	$ 360.30	Tri-son Tents - Ronak Patel	Chk#124
4	$ 855.00	Seniors Offline Ticket Sales		4	$ 3,735.00	BAPS SAYONA - Ronak Padia	
5				5	$ 22.94	Patel brothers - Rupalee	
				6	$ 105.00	Raffle gift cards - Rohit	
				7	$ 40.00	Misc	cash
				8	$ 745.83	Castco - Ronak Padia	
				9	$ 282.57	Amazon - Rupalee	
	$ 5,559.00	**TOTAL REVENUE**			**$ 6,016.64**	**TOTAL EXPENSES**	
	SUMMARY						
	$ 5,559.00						
	$ (6,016.64)						
	$ (457.64)						