

Financial Statement – September 01, 2010

<u>S.no</u>	<u>Amount Received</u>	<u>Amount in Dollars</u>
1.	Roll Over Amount/ From Previous Committee	561.41
2.	Sponsorship Amount	605.00
3.	SGA check for Sanskriti (2009)	218.00
4.	Membership Drive 2010	580.00

	Total	= 1964.41

<u>S.no</u>	<u>Amount Spent</u>	<u>Amount in Dollars</u>
1.	Independence Day	
	a. Sound, Food and gifts	615.00
	b. Reservation	50.00
2.	Swagath – 2010	
	a. Gifts	30.00
	b. Ice-cream	141.00
	c. Miscellaneous	50.00

	Total	= 886.00

Total Balance

Received = 1964.41

Expenses = 886.00

Balance = 1078.41