

<b>Total Expenses</b>		<b>\$6,187.88</b>				
<b>Expense Item</b>	<b>\$ Amount</b>	<b>Person</b>	<b>Reimbursed</b>	<b>Receipt Rcvd</b>	<b>Paid</b>	
Idol	\$250.00	Kalpesh	Y	Y	By Prabu (9/25)	
Idol Tryout	\$328.00	Mahesh	Y	Y	By Senthil (9/26)	
Home Depot	\$81.00	Prabhu	Y	Y	By Prabu (9/25)	
Tent Rental	\$1,000.87	Rajesh G	Y	Y	By Prabu	
Costco Supplies 9/20/2018	\$242.78	Ranga	Y	Y	By Prabu (9/25)	
Visarjan Fee	\$15.00	Senthil	Y	Y	By Prabu (9/25)	
Aarti Plates	\$53.31	Srinath	Y	Y	By Prabu (9/25)	
Food	\$1,585.00	Kalyan	Y	Y	By Senthil ((9/22)	
Home Depot	\$128.21	Senthil	Y	Y	By Prabu (9/25)	
Wireless Mic	\$158.87	Senthil	Y	Y	By Prabu (9/25)	
Deco.. items from Dollar Store	\$40.52	Ranga	Y	Y	By Prabu (9/25)	
Headband	\$91.00	Vipul	Y	Y	By Senthil (9/23)	
Priest	\$502.00	Ranjith	Y	Y	By Senthil (9/23)	
Home Depot	\$35.59	Prabu	Y	Y	By Prabu (9/25)	
Pickup Truck Rental charges	\$118.97	Senthil	Y	Y	By Prabu (9/25)	
Pickup Truck detailing Charges	\$35.00	Ram Mohan	Y	Y	By Prabu (9/25)	
HD charges	\$43.00	Manish	N	Y	By Prabu (9/25)	
Flowers	\$442	Murali	Y	Y	By Prabu (9/25)	
Costco Supplies	357.06	Sridhar	Y	Y	By Prabu (9/25)	
Dollar Tree Supplies	51.18	Sridhar	Y	Y	By Prabu (9/25)	
Tryout Ganesha Visarjan Tub	105.56	Sridhar	Y	Y	By Prabu (9/25)	
Flowers (9/12/18)	\$153	Prasad	Y	N	By Prabu (9/26)	
Decoration Items ( Amazon & Michaels)	230.92	Lavanya	Y	Y	By Prabu (10/3)	
Home Depot	52	Lavanya	Y	N	By Prabu (10/3)	
Michaels purchase	87.04	Lavanya	Y	Y	By Prabu (10/3)	

### Ganesha Event Summary

Collection Total	\$13,201.00
Expenses Total	\$6,187.88
<b>Balance \$ after Expenses</b>	<b>\$7,013.12</b>
<b>Indian Rupees</b>	<b>₹1,500.00</b>

Collection Total \$	\$13,201.00	Total \$ After Expenses Paid	\$7,013.12	Cash with Senthil	\$11.02
Credit	\$ Amount	Hundi Money	\$ Amount		
Previous Year (Senthil)	\$2,000.00	12 Sep 2018 (Senthil)	\$32.00	Cash from Residents	\$397.00
EyeLevel (Tushar)	\$250.00	13 Sep 2018 (Tushar)	\$6.00	Cash received from Tushar	\$2,000.00
Tesla (Tushar)	\$250.00	14 Sep 2018 (Senthil)	\$98.00	Cash from Hundi	\$164.00
NY Life (Tushar)	\$500.00	15 Sep 2018 (Tushar)	\$110.00	<b>Total Cash</b>	<b>\$2,561.00</b>
Residents Contribution (Prabu)	\$4,048.00	16 Sep 2018 (Tushar)	\$48.00	Restaurant - kalyan	\$1,585.00
Residents Contribution (Tushar)	\$232.00	17 Sep 2018		Priest - Ranjith	\$502.00
Residents Contribution (Senthil)	\$397.00	18 Sep 2018 (Tushar)	\$162.00	Headband - Vipul	\$91.00
Kids Kottage (Tushar)	\$100.00	19 Sep 2018 (Senthil)	\$34.00	Idol tryout Mahesh	\$328.00
Green Power (Tushar)	\$1,000.00	20 Sep 2018 (Tushar)	\$67.00	Speaker Cable	\$43.98
Patidar (Tushar)	\$500.00	21 Sep 2018(Tushar)	\$51.00	<b>Total</b>	<b>\$2,549.98</b>
Previous Year (Tushar)	\$160.00	22 Sep 2018(Tushar)	\$85.00		
Total \$	\$9,437.00	23 Sep 2018 (Tushar)	\$3,071.00	<b>Cash With Tushar</b>	<b>\$6,592</b>
Indian Rupees (Prabhu)	₹1,500.00	Total \$	\$3,764.00	Hundi	\$3,600

Sponsorship	\$2,760
Residents	\$232
<b>Total</b>	<b>\$6,592</b>

<b>Cash with Prabhu</b>	<b>\$366.12</b>
Cash from Residents	
Resident Contributions	\$4,048.00

Expense Paid (Refer Col A- F)	\$3,681.88
-------------------------------	------------

**INR from Residents                      INR 1500**