

SANKALP ACCOUNT 2278 REVENUE/EXPENDITURE STATEMENT 2005-06

REVENUE

			CCC <sup>1</sup>	Foot-ball	Dona-tion	Handi-craft	Pledge Forms	Temple Volun.	Faces Volun.	Yonkers	Borders Volun.	Veishea Volun.	Worldly Goods	Gardening/ Lawn Mow.	Misc.	GSB Alloc.	Student fee	Revenue	Expenses	Balance
2005	Jul				425.00									225.00				650.00	1496.77	17216.34
	Aug						145.00								100.00			245.00	580.80	16033.77
	Sep	7					25.00											25.00	2442.25	13616.52
	Oct			2123.90	205.00		25.00	256.00	418.50						1379.41	902.15	200.00	5509.96	13114.89	6011.59
	Nov			469.00	200.00	167.42	25.00											861.42	173.69	6699.32
	Dec						55.00											55.00	38.98	6715.34
2006	Jan			2215.00			25.00			160.00					55.00			2455.00	435.34	8735.00
	Feb						25.00	80.00			177.00							1482.00	66.42	10150.58
	Mar						25.00											25.00	0.00	10175.58
	Apr						55.00											55.00	0.00	10230.58
	May		83.80		210.00		55.00			65.00		352.27					80.00	846.07	0.00	11076.65
	Jun		42.65		1150.00	65.00	55.00						80.00		16.45			1409.10	331.65	12154.10
			<b>126.45</b>	<b>4807.90</b>	<b>3390.00</b>	<b>232.42</b>	<b>515.00</b>	<b>336.00</b>	<b>418.50</b>	<b>225.00</b>	<b>177.00</b>	<b>352.27</b>	<b>80.00</b>	<b>225.00</b>	<b>1550.86</b>	<b>902.15</b>	<b>280.00</b>	<b>13618.55</b>	<b>18680.79</b>	<b>12154.10</b>

EXPENSES

			Projects	Conf. Reg.	Conf. Travel	Food	Sankalp Food Eve.	Envlp./ Stamps	Advertis-ing	Books	Sankalp Transfer <sup>2</sup>	Misc.	Office Supplies	GSB Withdr.	Expenses
2005	Jul	3						55.67	133.00			1253.45	54.65		1496.77
	Aug													580.80	580.80
	Sep	4,5,6	2331.30			90.95						20.00			2442.25
	Oct					94.89					13020.00				13114.89
	Nov					173.69									173.69
	Dec					38.98									38.98
2006	Jan			105.00	282.78	47.56									435.34
	Feb					66.42									66.42
	Mar														0.00
	Apr														0.00
	May														0.00
	Jun	8					150.43		70.00	30.11		40.00	41.11		331.65
			<b>2331.30</b>	<b>105.00</b>	<b>282.78</b>	<b>512.49</b>	<b>150.43</b>	<b>55.67</b>	<b>203.00</b>	<b>30.11</b>	<b>13020.00</b>	<b>1313.45</b>	<b>95.76</b>	<b>580.80</b>	<b>18680.79</b>

<sup>1</sup> Coin and Can Collection

<sup>2</sup> Transfer to Sankalp Accounts 2276, 2277

<sup>3</sup> Expenses for Sangam Conference

"Includes Conference furniture rental, food, décor, stationaries, invites etc. "

<sup>4</sup> Donations for American Red Cross (Amt - \$923.73) - Reported under Projects column

<sup>5</sup> Donations for Navdrysthi (Amt - \$1407.57) - Reported under Projects column

<sup>6</sup> Records & Registration Fee for Indian Students List (Amt - \$20) - Reported under Misc. column

<sup>7</sup> Wire transfer to Navdrysthi Returned (Amt mentioned in Misc. column)

<sup>8</sup> Veishea Open House selling fee - Reported under Misc. column

**Treasurer**

Viswanathan Subramanian

**Faculty Advisor**

Dr. Srikanta Tirthapura

Faces, Veishea, Worldly Goods revenues are through Henna tatoing (Mehendi)