

SANKALP: RESOLVE FOR A PROGRESSIVE INDIA

REVENUE/EXPENDITURE STATEMENT 2004-05

REVENUE

		CCC ¹	Foot-ball	T-shirt	Handi-craft	Greet. cards	Octagon	Henna	Donation	Yonkers	Gardening	Tsunami Relief	GSB Alloc.	Gift Wrapping	Student fee	Temple Valet Parking	Revenue	Expenses (Includes GSB withdrawl)	Balance
2004	Jul																		5137.87
	Aug	75.00							1250.00		25.00						1350.00	554.88	5137.87
	Sep		964.80	50.00				12.00	850.00		415.00						2291.80	1306.13	5932.99
	Oct	153.24	1784.98	30.00	156.50		400.00	230.00	1305.00				1407.35				5467.07	11.72	12374.01
	Nov		1737.93			17.85			190.00		10.00						1955.78	1729.02	12600.77
	Dec		605.38						682.50	55.00							1342.88	351.39	13592.26
2005	Jan	23.28		90.00	10.50	13.00			175.00	382.00		1467.00		511.69			2672.47	0.00	16264.73
	Feb								140.00			4948.28			120.00		5208.28	33.04	21439.97
	Mar								127.50			1100.00					1227.50	8003.25	14664.22
	Apr								105.00		75.00	140.00					320.00	0.00	14984.22
	May								863.00			100.00		49.00			1012.00	0.00	15996.22
	Jun								399.50		47.50				130.00	1100.00	1677.00	456.88	17216.34
	Jul								425.00		225.00						650.00	1496.77	16369.57
		251.52	5093.09	170.00	167.00	30.85	400.00	242.00	6512.50	437.00	797.50	7755.28	1407.35	560.69	250.00	1100.00	25174.78	13943.08	16369.57

EXPENSES

		Projects	Conf. Reg.	Conf. Travel	Food	Event	Envelopes Stamps/	Advertising	Print	Books	Media	Office	GSB Withdr.	Misc	Expenses
2004	Jul														0.00
	Aug												554.88		554.88
	Sep	2	1203.25		89.25		13.63								1306.13
	Oct				11.72										11.72
	Nov	3	950.00	240.00	335.33	191.65			12.04						1729.02
	Dec				351.39										351.39
2005	Jan														0.00
	Feb							5.33	27.71						33.04
	Mar	4	8003.25												8003.25
	Apr														0.00
	May														0.00
	Jun						173.53		283.35						456.88
	Jul	5					55.67	133.00				54.65		1253.45	1496.77
			10156.50	240.00	335.33	644.01	0.00	242.83	133.00	300.72	27.71	0.00	54.65	554.88	1253.45
															13943.08

¹ Coin and Can Collection (CCC column)

² Little Stars School (Projects column)

³ Swajan - Gaja Agradut Polly Unnaya Samity (Projects column)

⁴ SEEDS - Tsunami Relief (Projects column)

⁵ Conference Expenses (Misc column)

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

Treasurer

Srivatsan Balasubramanian

Faculty Advisor

Dr. Balmurli Natrajan

Acknowledgements:

Vasumathi Desikan