

## 2016 Events Income Expense Report

### Holi Income Details:

Description	Amount
	<b>\$5,140.90</b>
Ticket	\$3,594.90
Annapurna	\$200.00
Tickets and Color sale at door	\$1,346.00

### Holi Expense Details:

Description	Amount
	<b>\$4,185.55</b>
Tshirt SnipImage	\$205.24
Kids gifts PartyCity1	\$59.94
Kids gifts PartyCity2	\$110.41
Kids gifts PartyCity3	\$110.43
Kids gifts PartyCity4	\$106.86
Kids gifts PartyCity5	\$108.15
Setup HomeDepot	\$183.42
Color ApnaBazar (total cost was \$2,316.25 and we got one-time discount of 1,216.25. "We may not get this discount next year")	\$1,100.00

MillionairClub Tip	\$100.00
WasteManagement	\$149.35
Setup GrandEventRentals	\$169.40
Setup HomeDepot	\$190.28
Setup Amazon1	\$6.99
Setup Amazon2	\$11.99
Setup CarSeats	\$48.87
Park Rental	\$250.00
Event Insurance	\$200.00
Speaker Rental	\$301.13
Party City	\$40.90
TICKET TAILOR Fees	\$27.24
Smoke granates	\$119.24
MillionairClub Invoice	\$138.79
Cash&Carry	\$39.99
Annapurna Volunteer Food	\$200.00
Dhol	\$100.00
Debrief Food	\$48.78
Target	\$26.25
Smoke granates	\$31.9

**Questions:** Contact us at: <http://www.redmondindianassociation.org/contact-us.html>.