

Minh Duc Reunion income and expenses

Total Contributions from Reunion 2019

\$55,070.00

Expenses:	Amount
Phu Lam Restaurant	\$23,800.00
Reserved Cumingham Park fees	\$885.00
Karaoke	\$1,300.00
Video	\$600.00
T shirts, & Banners	\$2,405.00
Gifts : Raffels, Teachers, Sponsors, Games & Karoke	\$2,022.00
Wines & Beers	\$1,535.00
Picnic Food & Drinks	\$2,302.00
BBQ Supplies	\$961.00
Staging, & Decoratings Supplies	\$864.00
Flowers	\$646.00
Liability Insurance	\$240.00
BBQ helpers	\$500.00
Picnic & Games Supplies	\$598.00
Magic show & Dance	\$460.00
Replaced Ice Cream Box	\$400.00
Stationary, Printing & shipping	\$894.00
Meeting expenses - check to Nathan Truong (copy check #3)	\$690.00
MD Uniform	\$270.00
Minh Duc Website	\$205.00
Bank fee for 07/18 - 7/19	\$102.00
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Total Expense as of June 2019	\$41,679.00

Donations:

Silicon Valley Chao Chou Community Center, San Jose (Copy Check #2)	\$500.00
Vietnam Temple - Seattle (Copy Check #2)	\$4,000.00
Donations to varieties centers - (Copy check #1 to Nathan Truong)	\$8,891.00
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Total Donations	\$13,391.00

Total Expenses and Donations

\$55,070.00

Fund available in account

\$0.00