

| Apr-June | Revenue | Amount | Apr-June | Expense | Amount |
|----------|----------------------|------------|----------|----------------------------------|-----------|
| | New Year Entry | | | Amazon | -139.58 |
| | New Year Entry | | | Chandra L. dai New Year Clean up | -100 |
| | New Year Entry | 680 | | Chandra L. Nepal Day | -3,000.00 |
| | Sams Club Refund | 150 | | Desi Brothers | -400.4 |
| | Volleyball Entry | | | HEB | -39.12 |
| | Volleyball Entry | | | Home Depo | -465.42 |
| | Volleyball Entry | | | Lycatel | -108 |
| | Volleyball Entry | | | Man Pasand | -87.35 |
| | Volleyball Entry | | | New Year Yogurt, extra Water etc | -209.04 |
| | Volleyball Entry | | | Portable Restroom | -350 |
| | Volleyball Entry | 4800 | | Restaurant Depo | -1,069.79 |
| | Volleyball sponsor | | | Sams Club | -1258.75 |
| | Volleyball sponsor | | | Soccer Tournament Sponsored | -500 |
| | Volleyball sponsor | | | Transfer to Comm Account | -800 |
| | Volleyball sponsor | | | Volleyball and related purchase | -1,251.09 |
| | Volleyball sponsor | 1852 | | Volleyball Ball Boys | -100 |
| | Wrist Band Cash | 6,620.00 | | Volleyball Medals | -653.51 |
| | | | | Volleyball prize | -7,400.00 |
| | | | | Walmart | -53.41 |
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| | | 14102 | | | -17985.46 |
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| | Prev balance | 18,475.11 | | | |
| | Revenue | 14102 | | | |
| | Expense | -17,985.46 | | | |
| | Total Ending Balance | 14,591.65 | | | |