Statement of Activities (Apr 1, 2026 - May 29, 2026 end of day updated)			
Revenue	Amount	Expense	Amount
Rental Equipment	50	Adobe	-21.12
Amazon purchase refund	50.42	Amazon	-162.94
Event insurance refund	62.42	Arlo Security	-42.62
Park Rental Refund	400	Salary	-9905.4
Zelle	663	Credit Card	-166.04
Hall Booking	1200	Electricity	-1365
Zelle	2529	Event Insurance	-121.92
Donation Box	4820	Gasoline	-18.67
Donations	6054	Godaddy	-332.21
Credit Card	5079	Home Depo	-145.23
Candidate fee	15300	Insurance Home	-1593
Trasnfer from GANS acct	15741.69	InHouse Security	-75.76
Matching Donation	1466.2	Internet Rise Broadband	-168.84
Donations guru collected	256	GuruKalibaba Hawan	-51
		Manville Water	-841.17
		Metal Gate	-3000
		Mortgage payment	-228654
		HEB	-19.08
		Office Depo (election printer, ink)	-1226.4
		Portable Restroom	-300
		Security	-1550
		Shiv Ratri Guru	-300
		Square	-4
		Suddha Mart (NK Guru)	-14.03
		Temple March 29 Samosa	-100
		Temple Photo frames	-893.13
		Tmobile	-125.06
		Volleyball Awards	-671.51
		Waste Management	-713.31
		Zoom	-36.22
Total	53671.73		-252598
Beginning Bank Balance April 1	214,793.41		
Revenue 3 months	53671.73		
Expense 3 months	-252598.2		
Ending Bank Balance	15866.96		
Beginning Cash In Hand	702		
Ending Cash In Hand	702		