

	Statement of Activities	Amount
	Revenues	
	Return from charge, will pay next cycle	162.22
	Return from charge, will pay next cycle	378.52
	Return from charge, will pay next cycle	324.45
	Picnic Income 1	2955
	Picnic Income 2	2707
	Hall Booking paid to wrong account	300.11
	Transfer from GANS for Internet	151.48
	Supposed to go to GANS Temple	628.78
	Transfer from GANS Temple	260
	Refund from picnic deposit to city	200
		8067.56
	Expenses	
	Security	300
	Godaddy	230
	Paypal	22
	Gans Convention Dinner	950
	Internet (will transfer to temple)	151.48
	Lawn Mo Misc (will transfer to temple)	270.73
	5th Convention awards	240
	Picnic Expense	3363.4
	Hall Booking Paid to GANS temple	300.11
	Transfer to GANS Temple	628.78
	Sudha Mart (Buddha Jayanti)	194.53
	Rollkall bogus charge	324.45
		6975.48
	Beginning Balance	13276.16
	3 months revenue	8067.56
	3 months expenses	6975.48
	Ending Balance	14368.24