

Chitrangada Program - May 13th 2006

Revenue and Expense Details

1	Revenue source	Individual who paid	Amount Paid (EA)	Total Amount
	Tickets	300	\$5.00	\$1,500.00
	Sponsors			
		Chitrita Roy	\$100.00	
		Praveer Rapoor	\$100.00	
		Subra Ghosh	\$100.00	
		Sumitra Bhattacharya	\$100.00	
		Samar Gogoi (has donated \$243.32. Details below)	N/A	
		Sankar Mukherjee	\$100.00	
		Total		\$500.00
	Grand Total (Revenue)			\$2,000.00
2	Expenses	Individual who paid	Amount Paid	Total Amount
	Social Hall Rent			\$155.00
	Music & lights Rent	Praveer Rapoor paid for rentals	\$460.00	\$460.00
	Food			
		Sankar Mukherjee paid for groceries and pizza	\$177.64	
		Moli Rapoor paid to India Spice (Rosgulla)	\$80.00	
		Subroto Sengupta paid for groceries (veggie Korma)	\$116.82	
		Samar Gogoi*	\$107.07	
		Total		\$481.53
	Costume			
		Moli Rapoor paid to Varsha	\$170.00	
		Sharmistha Sengupta	\$30.00	
		Samar Gogoi*	\$136.25	
		Total		\$336.25
	Makeup	Sumitra Bhattacharya paid to Kuldeep	\$100.00	\$100.00
	Tabla players gift check		\$100.00	\$100.00
	Platform Skirting	Praveer Rapoor paid to rental	\$25.00	\$25.00
	Appreciation Party		\$200.00	\$200.00
		Total		\$1,857.78
	*Samar Gogoi has donated (\$107.07 + \$136.25) total amount of \$243.32			\$243.32
	Grand Total (Expenses)			\$1,614.46
3	Balance (cash-in-hand)	Grand Revenue \$2000.00 - Grand Expenses \$ 1614.46		\$385.54
4.	Miscellaneous Donations			
	Hut - Shyamal Roy and Chitrita Roy			
	Chutney & Gulab jamun - Archana Chatterjee			
	Stage background print - Samar Gogoi			
	Banner print - Subroto Sengupta			
	Poster prints - Subroto Sengupta			
	Flyer Kinko's prints - Praveer Rapoor			
	Appreciation party drinks - Praveer Rapoor			
	Ticket prints - Praveer Rapoor			
	Panel prints - Samar Gogoi			
	Platform lumber (legs) - Praveer Rapoor			
	Platform nuts & bolts - Shyamal Roy			
	Windows cover sheet - Shyamal Roy			
	Playbill (300 Kinko's copies) - Praveer Rapoor			
	Website Design, Development & Domain Expense - Praveer Rapoor			