



Indian Diaspora Council International

Event #1: Women's Advocacy & Empowerment – Social, Political, Economic

Event #2: Celebrating the diversity, strength, achievements and contributions of the Indian Diaspora

March 18, 2018 – Martin Van Buren High School, Queens, New York

FINANCIAL ACCOUNTING

Revenues

Sources	Amount (\$)	Remarks
Boysie Siew (Sponsor)	2,500.00	Contribution
Zara Realty (Co-Sponsor)	1,000.00	Contribution
Ashook Ramsaran (Contributor)	1,111.00	Payments – Various (Below)
Krishna Nandoe (Supporter)	30.00	Donation
Santram Dukhbhanjan (Supporter)	25.00	Purchase Table Cloths
Total	4,666.00	

Expenses

Type of Expense	Amount (\$)	Remarks
Venue - Permit	481.15	IDC Check
Venue - Insurance	325.00	IDC Check
Venue - Gratuity	20.00	Cash by Ashook Ramsaran
Food - Advance	500.00	IDC Check
Food - Delivery	1,100.00	IDC Check
Food - Balance	500.00	IDC Check
Food - Gratuity	20.00	Cash by Ashook Ramsaran
Mementos - Nov 2017 (P/P)	605.00	IDC Check
Mementos March 18, 2018	710.00	IDC Check
Mementos – TIME'S UP	87.50	Paid by Ashook Ramsaran
Banners – Wall, Entrance	98.25	Staples - Ashook Ramsaran
Banner - Lectern	27.75	Staples - Ashook Ramsaran
Printing – Event Docs- WF	70.00	Staples - Ashook Ramsaran
Printing – Event Docs- ID	245.00	Staples - Ashook Ramsaran
Photographer	200.00	Paid by Ashook Ramsaran
Newspaper West Indian	150.00	IDC Check Color Page
Table Cloths	25.00	Santram Dukhbhanjan
Total	5,164.65	

Summary

Revenues	4,666.00	List Above
Expenses	5,164.65	List Above
NET	(498.65)	

Issued on: April 10, 2018