



## Idaikkadu M.V OSA-Canada

Winter get-together 2013

Account Detail

Dec 25,2013

Description	Debits	Credits	Balance
Ticket sale	\$ 3,820.00		
Grand Luxe Party Hall		\$ 2,000.00	
Food		\$ 2,000.00	
Chicken Strips - Kids meal		\$ 95.92	
Chocolate- for Kids game		\$ 70.00	
Cake & Muruku		\$ 200.00	
Shopping - Navakumar		\$ 286.42	
Shopping - Arunagiri (CANBE Food)		\$ 79.00	
Tips - Food serving		\$ 40.00	
Video		\$ 350.00	
Photo		\$ 100.00	
<b>Total</b>	<b>\$ 3,820.00</b>	<b>\$ 5,221.34</b>	
<b>Balance from get together</b>			<b>-\$1,401.34</b>
Money paid from Ithi Malar	\$ 1,401.34	\$ -	<b>\$ 1,401.34</b>
<b>Balance from Summer 2013</b>	<b>\$ 951.34</b>		<b>\$ 951.34</b>
<b>Total Balance on hand</b>			<b>\$951.34</b>