



Idaikkadu M.V OSA-Canada

Account Detail- 2013

Date	Description	Debits	Credits	Balance
1-1-2013	Balance from 2012	\$ 4,802.27		
14-8-2013	Membership & Donation	\$ 1,689.00		
	Profit from 2010, 2011 & 2012 get together	\$ 3,102.45		
	Wreaths		\$ 85.00	
14-8-2013	Money sent to IMV OSA for various projects		\$ 2,000.00	
18-12-2013	Money reserved to put on fixed deposit in Srilanka		\$ 5,000.00	
	Total	\$ 9,593.72	\$ 7,085.00	
31-12-2013	Balance on hand			\$ 2,508.72