

Financial Statement of Ex-Mussoorie party
held on 01/16/2010 in New York City

Income/Expense	Amount
Income	
- Ticket & Beverage Sales	6979.00
Total Income	6979.00
Expense	
- Hall Rent	3000.00
- Beverage	858.00
- Party Ticket Printing	115.00
- (10) 11x17 PartyPoster Printing	25.00
- * Miscellaneous Charges	304.00
Total Expense	4302.00
Total Net Income	2677.00
Beginning of Year Balance	2194.00
Balance on Hand	4871.00

* We are able to substantially increase the net income because most of the miscellaneous expenses incurred for the party were borne by the board members and few generous Ex-Mussoorian and that includes the delicious food served at the party for 200 plus people.