

Financial Statement of Ex-Mussoorie party held on 01/17/2009 in New York City

Income/Expense	Amount	Beginning Balance	Ending Balance
		0	
Income			
- Ticket Sale	6445.00		
- Individual Donations	1062.00		
Total Income	7507.00		
Expense			
- Hall Rent	1700.00		
- DJ, Music System & Bouncer	920.00		
- * Miscellaneous Charges	88.00		
Total Expense	2708.00		
Net Income (Total Income – Total Expense)	4799.00		4799.00

As of January 2009, we have not send money to needy students in Mussoorie as school is closed because of winter vacation. We are also in the midst of contacting some teachers in Mie in terms of prioritizing the needs of these deserving students. We will publish an actual figure once we send the money.

* 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 300 plus people.