

ITEM	UNIT	AMOUNT
Banners	2 pcs	6,500
Certificates	5 pcs	2,500
Bank Transfer Charges	-	26.87
Transportation	-	200
Awards	8 pcs	27,000
Bank Transfer Charges	-	53.76
Table drinks	6 pcs	1,700
Attendance	-	350
Bank Transfer Charges	-	10
Food	150 pcs	52,500
Transportation	-	
Bank Transfer Charges	-	53.75
Water	13 pks	6,500.00
Sack	1	1,000.00
Recharge card	4	400.00
Transportation - Seyyidah	-	1,500.00
Flyers Token	-	2,000
Water	13 packs	6,500
Recharge card	-	200.00
Total Expenses		108,994.38

Money Received from State	99,000
Donation received directly by committee	10,000
Total money in committee hand	109,000
Expenses Made	108,994.38
Balance with Committee	5.62