

Bhadran Gaam Summer Picnic - 06/25/2023 Expenses

Item #	Description	Amount	Chk #	Paid By - Category
1	Park Fees	\$370.00	1145	Paid By Wells Fargo
2	Stamps	\$226.00		Harshal - USPS Stamps - Mailing Flyer
3	Kinkos	\$25.08		Harshal - Folding Price
4	Staples	\$35.16		Harshal - Paper and Sealer Price
5	Water Melon	\$84.00		Harshal - Wegmans
6	Corn	\$130.00		Harshal - Wegmans, Corn + Ice
7	snow cone	\$160.00		Harshal - Happy Rental, Howell, cups + Syrup + dispenser
8	Zumba	\$60.00		Harshal - Marion
9	Fire Permit	\$50.00		Harshal - Fire Marshal Fees
10	Jersey Distributed Paper Goods	\$400.20	1144	Check
11	Blimpee Sandwich (Nilam Inc) - 4 X 6 ft @ \$85	\$340.00	1142	Paid through check for sandwiches
12	Jai Kapiram Food, \$20 PP, X 250	\$5,000.00	1143	Paid through check for breakfast/lunch/dinner
13	Ice	\$63.84	1146	Pankesh
14	Tang & Lemonade	\$24.78		Pankesh
15	Ropes	\$5.10		Pankesh
16	Constant Contact	82.48		Yearly Subscription paid through Wells Fargo
	Total	\$7,056.64		
Cash Paid From Collection				
	Caterer Tip-	\$150.00		Cash
	Gift	\$120.00		Cash
	Chicken	\$140.00		Cash paid to Jigar
	Spices	\$150.00		Cash paid to Jigar
		\$560.00		
	12 Pizza Domino			Sponsored by Atit Vinodbhai Patel
	Bolied Eggs 120			Mahesh V Patel Eggs Cury Sponsor
		\$7,616.64		TOTAL EXPENSE