



Bichitra Annual General Report (2015-2016)

Ashis Goswami
President (2015-16)
16th April 2016



Contents

- Snapshot of events organized by Bichitra
- Governing Body Committee Reports
- Financial summary and statement of activity (income & expense report)





Summer Picnic (Sunday Aug 9th, 2015)

Springdale Park, Bloomfield Hills

Turnout: 69 Adults and 20 Kids

- Fun filled perfect sunny day
- Great spot with clean shelters by the greens
- Plenty of room and play area
- Delicious hot & freshly prepared food at site





Summer Picnic (Sunday August 9th, 2015)

ACKNOWLEDGEMENTS

Venue
Arijit Ghosh

Event Lead
Sandip Chatterjee

Registration
Arijit Ghosh
Devlina Sur
Maitreyee Paul

Helpers
Madhuparna Rakshit
Uma Panda
Ashish Mitra
SuSanta Sarkar
Debrini Sarkar
Abhra Chatterjee

Cooking Team
Maitreyee Paul
Prabhathi Goswami
Debabrata Sarkar
Sharmistha Sarkar
Sutapa Santra
Devlina Sur
Amrita Ghosh
Mousumi Majumdar

Grilling & BBQ
Debashis Banerji
Sampada Banerji
Pranab Saha

Transportation
Abhra Chatterjee
Ashish Mitra
Arijit Ghosh
Sandip Chatterjee

Clean-up
Keshab Rakshit
Shruti & Jayanti Rakshit
Maitreyee Majumdar
Debrini Sarkar

Sorry for any misses !!





Durga Puja (Oct 16th – 18th 2015)

West Maple Elementary School, Bloomfield Hills

- Centralized Location – Spacious Auditorium & Cafeteria areas
- Programs were on schedule
- Drama (Natok) was a huge success & greatly appreciated
- Featured artists -Soumen Nandi and Sanchari Bose entertained the crowd with their talented voices and song choices.
- Saturday evening programs were attended by a large audience
- Great audio and stage lighting - Hired professional audio system technicians





Durga Puja (Oct 16th – 18th 2015)

Turnout: 271 Adults and 144 Kids

- Pujas, Anjalis, and evening Aratis were on schedule and Pujor Jogar was efficiently managed
- Impressive Mandap decoration sponsored by Anil Relan
- Transportation was handled efficiently and with care.
- Catered food with minimal on site cooking worked great.
- Kids loved the food choices available for them
- Published attractive colorful Puja Brochure and Magazine





Durga Puja (Oct 16th – 18th 2015)

ACKNOWLEDGEMENTS

Priest (Purohit)

Sudharanjan Bhattacharyya

Pujor Jogar

Sandip Chatterjee (Lead)

Rita Bonnerjee

Pijush Nandi

Sharmistha Sarkar

Madhuparna Rakshit

Chandrani Sengupta

Sutapa Santra

Shampa Bhattacharyya

Decoration

Subhadra Bandyopadhyay

Event Leads

Sampada Banerji (Chair)

Debabrata Sarkar (Co-Chair)

Transportation

Pranab Saha (Lead)

Sandip Chatterjee

Anindya Roy

Hirak Chanda

Soumya Mukhopadhyay

Off-site Cooking

Shampa Mukhopadhyay

Shampa Bhattacharyya

Prabhati Goswami

Mahuya Das

Suprabha Thakur

Food Managaement

Subhajit Sengupta

Debangshu Majumdar

Debabrata Sarkar

On-site Cooking

SuSanta Sarkar

Debkumar Bonnerjee

Pradipta Ghosh

Kids Food

Sanghamitra Sircar

Amrita Ghosh

Debjani Nayak



Durga Puja (Oct 16th – 18th 2015)

ACKNOWLEDGEMENTS

Stage & Program Management

Anupam Sengupta (Lead)
Prosanto Hazra
Animesh Das
Debabrata Paul
Partha De
Koushik Roy

Fund Raising

Sutapa Santra
Partha Ghosh
Hirak Chanda
Pulak Bandyopadhyay
Prosanto Hazra

Brochure

Devlina Sur
Arijit Ghosh
Maitreyee Paul

Directory

Subhajit Sengupta

Youth Activities

Sarit Dhar
Pratik Goswami
Sudeshna Paul
Malika Dhar
Kripa Bandyopadhyay
Anoushka
Mukhopadhyay

Registration

Arijit Ghosh
Devlina Sur
Maitreyee Paul
Tushar Nayak

Sorry if we missed anybody





Holiday Party

(Dec 11th 2015)

Troy Community Center

Turnout: 79 Adults and 37 Kids

- Delightful Live Music Band – performed by Prosanto Hazra & Sarit Dhar
- Appearance by Mr. & Mrs. Santa Claus
- Enjoyable Magic Show for kids
- Savory and delicious catered food
- Fun & amusing games for kids and adults alike.





Holiday Party

(Dec 11th 2015)

ACKNOWLEDGEMENTS

Event Leads

Mousumi Majumdar
Devlina Sur

Volunteers

Debrini Sarkar
Maitreyee Majumdar
Partha Das
Abhra Chatterjee
Sampada Banerji
Debangshu Majumdar
Sandip Chatterjee

Registration

Arijit Ghosh
Devlina Sur
Tushar Nayak

Transportation

Arijit Ghosh
Devlina Sur

Event Photography

Mahuya Das



Sorry for any misses !!





Saraswati Puja

(February 13th, 2016)

Bharatiya Temple, Troy

Turnout: 130 Adults and 62 Kids

- Incredibly well organized puja in pious surroundings of temple
- Well attended in spite of the cold weather
- Anjali and “Haate Khori” performed with a spiritual touch.
- Great participation from kids in sit and draw art and talent show
- Steaming hot lunch (kichuri & paanch mishali torkari) prepared at site
- Delicious vegetarian dinner catered from ISKON





Saraswati Puja

(February 13th, 2016)

ACKNOWLEDGEMENTS

Event Leads
Subhajit Sengupta

Priest (Purohit)
Sandip Chatterjee

Registration
Arijit Ghosh
Devlina Sur
Maitreyee Paul
Tushar Nayak

Cooking Team
Sreemati Hazra
Prabhati Goswami
Partha Das
Debabrata Sarkar
Keshav Rakshit
SuSanta Sarkar
Debkumar Bonnerji
Rita Bonnerji
Debashis Banerji
Subhajit Sengupta

Pujor Jogar
Sutapa Santra
Chinmayee Datta
Pijush Nandi
Chandrani Sengupta
Sharmistha Sarkar
Maitreyee Paul
Sandip Chatterjee

Transportation
Soumya Mukhopadhyay
Sandip Chatterjee
Hirak Chanda
Arijit Ghosh

**Sit-and-draw Art
Coordinator**
Madhuparna Rakshit

**Children's Program
Coordinator**
Devlina Sur
Helpers: Sudeshna Paul
Debrini Sarkar

Sorry for any misses !!





Nababarsha (April 16th, 2016)

Novi Civic Center

- Annual General Body Meeting – presentation of annual report
- Introduction to the New Committee FY 2016 – 2017
- Variety Cultural Programs performed by community talents
- Delicious Bengali delicacies freshly prepared at site



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Nababarsha (April 16th, 2016)

ACKNOWLEDGEMENTS

Event Leads

Animesh Das

Master of Ceremonies

Pijush Roy

Transportation

Ashis Goswami

Sandip Chatterjee

Arijit Ghosh

Debangshu Majumdar

Cooking Team

Prabhati Goswami

Maitreyee Paul

Debabrata Paul

Animesh Das

Snighdha Das

Suranjeeta Dhar

Sutapa Santra

Sharmistha Sarkar

Debabrata Sarkar

Partha Das

Keshav Rakshit

Registration

Arijit Ghosh

Devlina Sur

Maitreyee Paul

Tushar Nayak

Sorry for any misses !!





Treasury Group Report

Arijit Ghosh
Treasurer

Devlina Sur
Associate Treasurer

Maitreyee Paul
Assistant Treasurer

Key Accomplishments

- Facilitated internal audit and IRS tax submission for previous fiscal year (FY 2014 – 2015)
- Introduced more frequent interim audit of financial documents (biannually) and facilitated the same twice during the current year (on November 20, 2015 and April 8, 2016 respectively)
- Replaced old checking account with a new one for security reasons
- Made debit / credit card payment option available through PayPal during all Bichitra events with a nominal convenience fee
- Introduced reimbursements through PayPal – faster and more environment friendly
- Printed new receipt book with Bichitra logo and provided the same to all patrons (as applicable) during all Bichitra events after Summer Picnic on August 9, 2015



Audit Committee Report

Debangshu Majumdar

Principal Auditor

Manoranjan Santra

Senior Auditor

Pulak Bandyopadhyay

Junior Auditor

Key Accomplishments

- Audited all account statements and membership rosters.
- Established a procedure to have quarterly audit reviews instead of a comprehensive final audit. To that end, audits were conducted on July 18, 2015, November 8, 2015 and April 8, 2016.
- At the audit meetings, the treasury group presented documents with all transactional details. All of the relevant documents were reviewed. Major items and some random items were looked at. For every item reviewed, the treasury group was able to provide supporting documentation and the accounts could be reconciled as well.
- Treasury group led by Mr. Arijit Ghosh did an outstanding job.



Preservation Committee Report

Suranjeeta Dhar

Principal Preserver

Satyen Basu

Senior Preserver

Sutapa Santra

Junior Preserver

Key Accomplishments

- Special Mid-term Nomination was co-ordinated to fill the vacancy for the Principal Advisor position due to resignation of Ratan Howladar. Suparna De was nominated to serve as the the 2015-16 Principal Advisor.
- Conducted Nomination per General Election Process for the fiscal year 2016-17. Fifteen (15) members were added to build a total of twenty seven (27) Governing Body Members.
- Welcome 2016-17 Governing Body Members!



Endowment Committee Report

Pranab Saha
Principal Endower

Shoma Pal
Senior Endower

Sandip Chatterjee
Assistant Endower

Revenue

During Utsav40 activities	
Silent Auction	\$1117
Photo booth	\$280
Donation	\$1511.50
During Durga Puja	
Donation	\$425
Selling books, DVD, CD	\$1431
Youth Bichitra	\$342.50
	\$5107

Expense

Nepal Earthquake	\$500
Ramakrishna Mission, VSWC	\$1500
Ramakrishna Ashram, CA	358.34
Detroit Soup Kitchen	\$500
Grameen Foundation	\$250
WC SAFE	\$500
Meals on Wheels America	\$500
Ramakrishna Mission, VSWC	\$1000
	\$5108.34

Together we can make Better Community



Thank You for Your Support



FEEL the JOY of GIVING...



... the JOY to make a DIFFERENCE

Together we can make Better Community



Education Committee Report

Tushar Nayak

Principal Educator

Shampa Mukhopadhyay

Senior Educator

Subhadra Bandyopadhyay

Assistant Educator

Key Accomplishments

- Troy Path Bhaban is running well by dedicated voluntary teachers and staff. 29 students are enrolled in 2015-16 school year.
- In summer of 2015, Path Bhaban went to a Field trip at Ford Rouge River Plant and it was a huge success.
- Award Ceremony for students was held in August 2015.
- Troy Path Bhaban performed a play "Mahishasura Mardini" during 2015 Durga Puja event. Everybody enjoyed the play.
- Troy Path Bhaban participated in International Children's Day sponsored by Turkish American Community.
- Student's Art work was displayed during Saraswati Puja event.
- Novi Path Bhaban will restart from 1st May, 2016. Please enroll your children.
- Path Bhaban has scheduled song, dance and recitation performance during this Nababarsha event.



Youth Bichitra Report

Sarit Dhar
Coordinator

Pratik Goswami
Co-Coordinator

Key Accomplishments

- Conducted the following activities during Durga Puja to raise funds
 - Live streaming of Football game between Michigan & Michigan State on large screen.
 - Bake / flower sale
- Raised \$326.75 and donated the sum to Endowment Committee.





Financial Report (Treasury Group)

Overall Summary Report

- Includes financial transactions from May 1, 2015 through April 8, 2016

Committee Responsibility	Name of Fund/Event	Opening Balance	Annual Revenue	Annual Expense	Year-to-Date Difference	Closing Balance	Comments/Remarks
Executive Committee	Central Fund=>	\$ 53,224.39	\$ 10,462.64	\$ 10,210.07	\$ 252.57		
	Events:						
	Picnic		\$ 1,359.00	\$ 1,064.17	\$ 294.83		
	Durga Puja		\$ 26,500.00	\$ 26,743.49	\$ (243.49)		
	Christmas		\$ 1,640.00	\$ 1,538.34	\$ 101.66		
	Saraswati Puja		\$ 3,949.27	\$ 4,631.42	\$ (682.15)		
	Music Program		\$ 20,104.90	\$ 25,565.55	\$ (5,460.65)		
	Nababarsha		\$ 200.00	\$ 1,175.00	\$ (975.00)		
	Events Total=>		\$ 53,753.17	\$ 60,717.97	\$ (6,964.80)		
	Central Fund	\$ 53,224.39	\$ 64,215.81	\$ 70,928.04	\$ (6,712.23)	\$ 46,512.16	
Endowment Committee	Social Services	\$ 2,348.30	\$ 5,107.00	\$ 5,108.34	\$ (1.34)	\$ 2,346.96	
Education Committee	Path Bhaban	\$ 20,221.39	\$ 4,731.00	\$ 4,947.89	\$ (216.89)	\$ 20,004.50	
Grand-Total	All Funds	\$ 75,794.08	\$ 74,053.81	\$ 80,984.27	\$ (6,930.46)	\$ 68,863.62	



Central Fund Summary

- Includes financial transactions from May 1, 2015 through April 8, 2016

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Central	Accomodation and Rental	\$ -	\$ 3,100.91	
Central	Award and Prize	\$ 14.00	\$ 2,324.53	
Central	Booth Fee	\$ -	\$ -	
Central	Brochure	\$ -	\$ -	
Central	Charges and Fees	\$ 27.16	\$ 155.14	
Central	Donation	\$ 100.00	\$ -	
Central	Equipment and Utensil	\$ -	\$ 251.15	
Central	Event Fee	\$ -	\$ -	
Central	Food and Beverage	\$ -	\$ 167.03	
Central	Insurance	\$ -	\$ 475.00	
Central	Membership	\$ 3,278.92	\$ -	
Central	Miscellaneous	\$ -	\$ -	
Central	Bank Interest	\$ 7.56	\$ -	
Central	Performers	\$ -	\$ 1,500.00	
Central	Postage and Shipping	\$ -	\$ 157.78	
Central	Printing and Publication	\$ -	\$ 2,078.53	
Central	Project Item	\$ -	\$ -	
Central	Sponsorship	\$ 7,035.00	\$ -	
Central	Supply and Decoration	\$ -	\$ -	
Central	Transportation	\$ -	\$ -	
Central	Trip and Tour	\$ -	\$ -	
Central	Tuition Fee	\$ -	\$ -	
Central	Website Hosting	\$ -	\$ -	
Central	TOTAL=>	\$ 10,462.64	\$ 10,210.07	\$252.57

Education (Path Bhaban) Fund Summary

- Includes financial transactions from May 1, 2015 through April 8, 2016

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Path Bhaban	Accomodation and Rental	\$ -	\$ 3,467.00	
Path Bhaban	Award and Prize	\$ -	\$ 870.00	
Path Bhaban	Booth Fee	\$ -	\$ -	
Path Bhaban	Charges and Fees	\$ -	\$ -	
Path Bhaban	Project Item	\$ -	\$ 32.98	
Path Bhaban	Donation	\$ 1,250.00	\$ -	
Path Bhaban	Equipment and Supply	\$ -	\$ -	
Path Bhaban	Event Fee	\$ -	\$ -	
Path Bhaban	Food and Beverage	\$ -	\$ 350.81	
Path Bhaban	Membership	\$ -	\$ -	
Path Bhaban	Miscellaneous	\$ -	\$ -	
Path Bhaban	Performer	\$ -	\$ -	
Path Bhaban	Postage and Shipping	\$ -	\$ -	
Path Bhaban	Printing and Publication	\$ -	\$ 35.10	
Path Bhaban	Book and Material	\$ -	\$ -	
Path Bhaban	Sponsorship	\$ -	\$ -	
Path Bhaban	Supply and Decoration	\$ -	\$ -	
Path Bhaban	Transportation	\$ -	\$ -	
Path Bhaban	Trip and Tour	\$ 56.00	\$ 192.00	
Path Bhaban	Tuition Fee	\$ 3,425.00	\$ -	
Path Bhaban	TOTAL=>	\$ 4,731.00	\$ 4,947.89	(\$216.89)

Social Service (Endowment) Fund Summary

- Includes financial transactions from May 1, 2015 through April 8, 2016

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Social Service	Accommodation and Rental	\$ -	\$ -	
Social Service	Awards and Prizes	\$ -	\$ -	
Social Service	Booth Fee	\$ -	\$ -	
Social Service	Charges and Fees	\$ -	\$ 358.34	
Social Service	Contribution	\$ -	\$ 4,750.00	
Social Service	Donation	\$ 4,764.50	\$ -	
Social Service	Equipment and Supply	\$ -	\$ -	
Social Service	Event Fee	\$ -	\$ -	
Social Service	Food and Beverage	\$ -	\$ -	
Social Service	Membership	\$ -	\$ -	
Social Service	Miscellaneous	\$ -	\$ -	
Social Service	Performer	\$ -	\$ -	
Social Service	Postage and Shipping	\$ -	\$ -	
Social Service	Printing and Publication	\$ -	\$ -	
Social Service	Project Items	\$ -	\$ -	
Social Service	Sponsorship	\$ -	\$ -	
Social Service	Transportation	\$ -	\$ -	
Social Service	Trip and Tour	\$ -	\$ -	
Social Service	Tuition Fee	\$ -	\$ -	
Social Service	Youth Bichitra	\$ 342.50	\$ -	
Social Service	Path Bhaban	\$ -	\$ -	
Social Service	TOTAL=>	\$ 5,107.00	\$ 5,108.34	\$ (1.34)



Event Summary – Music Program (Utsav 40)

Lamphere High School; May 1 – 2, 2015

- Includes all financial transactions from May 1, 2015 through April 8, 2016

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Music Program	Accommodation and Rental	\$ 156.00	\$ 7,020.18	
Music Program	Awards and Prizes	\$ -	\$ -	
Music Program	Booth Fee	\$ 951.00	\$ -	
Music Program	Charges and Fees	\$ -	\$ -	
Music Program	Contribution	\$ -	\$ -	
Music Program	Donation	\$ 8,370.06	\$ -	
Music Program	Equipment and Supply	\$ -	\$ -	
Music Program	Event Fee	\$ 7,097.84	\$ -	
Music Program	Food and Beverage	\$ 80.00	\$ 6,033.50	
Music Program	Membership	\$ -	\$ -	
Music Program	Miscellaneous	\$ -	\$ 9.29	
Music Program	Performer	\$ -	\$ 8,454.31	
Music Program	Postage and Shipping	\$ -	\$ -	
Music Program	Printing and Publication	\$ -	\$ 2,788.35	
Music Program	Project Items	\$ -	\$ -	
Music Program	Sponsorship	\$ 3,450.00	\$ -	
Music Program	Supply and Decoration	\$ -	\$ 168.89	
Music Program	Transportation	\$ -	\$ 1,091.03	
Music Program	Trip and Tour	\$ -	\$ -	
Music Program	Tuition Fee	\$ -	\$ -	
Music Program	TOTAL=>	\$ 20,104.90	\$ 25,565.55	(\$5,460.65)



Event Summary – Music Program (Utsav 40)

Lamphere High School; May 1 – 2, 2015

- Overall event summary including financial transactions from previous and current fiscal years

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Music Program	Accomodation and Rental	\$ 156.00	\$ 8,520.18	
Music Program	Awards and Prizes	\$ -	\$ -	
Music Program	Booth Fee	\$ 951.00	\$ -	
Music Program	Charges and Fees	\$ 1.34	\$ 0.06	
Music Program	Contribution	\$ -	\$ -	
Music Program	Donation	\$ 8,370.06	\$ -	
Music Program	Equipment and Supply	\$ -	\$ -	
Music Program	Event Fee	\$ 39,120.24	\$ -	
Music Program	Food and Beverage	\$ 80.00	\$ 6,396.82	
Music Program	Membership	\$ -	\$ -	
Music Program	Miscellaneous	\$ -	\$ 4,009.29	
Music Program	Performer	\$ -	\$ 24,558.06	
Music Program	Postage and Shipping	\$ -	\$ -	
Music Program	Printing and Publication	\$ -	\$ 3,342.15	
Music Program	Project Items	\$ -	\$ -	
Music Program	Sponsorship	\$ 4,375.00	\$ -	
Music Program	Supply and Decoration	\$ -	\$ 168.89	
Music Program	Transportation	\$ -	\$ 1,091.03	
Music Program	Trip and Tour	\$ -	\$ -	
Music Program	Tuition Fee	\$ -	\$ -	
Music Program	TOTAL=>	\$ 53,053.64	\$ 48,086.48	\$4,967.16



Event Summary – Summer Picnic

Springdale Park Shelter; August 9, 2015

- Includes financial transactions from May 1, 2015 through April 8, 2016

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Picnic	Accomodation and Rental	\$ -	\$ 120.00	
Picnic	Award and Prize	\$ -	\$ -	
Picnic	Booth Fee	\$ -	\$ -	
Picnic	Charges and Fees	\$ -	\$ -	
Picnic	Contribution	\$ -	\$ -	
Picnic	Donation	\$ 89.00	\$ -	
Picnic	Equipment and Supply	\$ -	\$ 115.64	
Picnic	Event Fee	\$ 1,270.00	\$ -	
Picnic	Food and Beverage	\$ -	\$ 828.53	
Picnic	Membership	\$ -	\$ -	
Picnic	Miscellaneous	\$ -	\$ -	
Picnic	Performer	\$ -	\$ -	
Picnic	Postage and Shipping	\$ -	\$ -	
Picnic	Printing and Publication	\$ -	\$ -	
Picnic	Project Items	\$ -	\$ -	
Picnic	Sponsorship	\$ -	\$ -	
Picnic	Transportation	\$ -	\$ -	
Picnic	Trip and Tour	\$ -	\$ -	
Picnic	Tuition Fee	\$ -	\$ -	
Picnic	TOTAL=>	\$ 1,359.00	\$ 1,064.17	\$294.83



Event Summary – Durga Puja

West Maple Elementary School; October 16 – 18, 2015

- Includes financial transactions from May 1, 2015 through April 8, 2016

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Durga Puja	Accomodation and Rental	\$ -	\$ 7,073.00	
Durga Puja	Awards and Prizes	\$ -	\$ -	
Durga Puja	Booth Fee	\$ 600.00	\$ -	
Durga Puja	Charges and Fees	\$ -	\$ -	
Durga Puja	Contribution	\$ -	\$ -	
Durga Puja	Donation	\$ 6,674.00	\$ -	
Durga Puja	Equipment and Utensil	\$ -	\$ 3,269.20	
Durga Puja	Event Fee	\$ 19,226.00	\$ -	
Durga Puja	Food and Beverage	\$ -	\$ 9,677.09	
Durga Puja	Membership	\$ -	\$ -	
Durga Puja	Miscellaneous	\$ -	\$ -	
Durga Puja	Performer	\$ -	\$ 6,190.86	
Durga Puja	Postage and Shipping	\$ -	\$ -	
Durga Puja	Printing and Publication	\$ -	\$ -	
Durga Puja	Project Items	\$ -	\$ -	
Durga Puja	Sponsorship	\$ -	\$ -	
Durga Puja	Storage and Transportation	\$ -	\$ 217.58	
Durga Puja	Supply and Decoration	\$ -	\$ 315.76	
Durga Puja	Trip and Tour	\$ -	\$ -	
Durga Puja	Tuition Fee	\$ -	\$ -	
Durga Puja	TOTAL=>	\$ 26,500.00	\$ 26,743.49	(\$243.49)



Event Summary – Holiday (Christmas) Party

Troy Community Center; December 11, 2015

- Includes financial transactions from May 1, 2015 through April 8, 2016

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Christmas	Accomodation and Rental	\$ -	\$ -	
Christmas	Award and Prize	\$ -	\$ 334.06	
Christmas	Booth Fee	\$ -	\$ -	
Christmas	Charges and Fees	\$ -	\$ -	
Christmas	Contribution	\$ -	\$ -	
Christmas	Donation	\$ 35.00	\$ -	
Christmas	Equipment and Utensils	\$ -	\$ 26.88	
Christmas	Event Fee	\$ 1,605.00	\$ -	
Christmas	Food and Beverage	\$ -	\$ 850.05	
Christmas	Membership	\$ -	\$ -	
Christmas	Miscellaneous	\$ -	\$ -	
Christmas	Performer	\$ -	\$ 250.00	
Christmas	Postage and Shipping	\$ -	\$ -	
Christmas	Printing and Publication	\$ -	\$ -	
Christmas	Project Items	\$ -	\$ -	
Christmas	Sponsorship	\$ -	\$ -	
Christmas	Supply and Decoration	\$ -	\$ 77.35	
Christmas	Transportation	\$ -	\$ -	
Christmas	Trip and Tour	\$ -	\$ -	
Christmas	Tuition Fee	\$ -	\$ -	
Christmas	TOTAL=>	\$ 1,640.00	\$ 1,538.34	\$101.66



Event Summary – Saraswati Puja

Troy Bharatiya Temple; February 13, 2016

- Includes financial transactions from May 1, 2015 through April 8, 2016

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Saraswati Puja	Accomodation and Rental	\$ -	\$ 2,180.00	
Saraswati Puja	Awards and Prizes	\$ -	\$ -	
Saraswati Puja	Booth Fee	\$ -	\$ -	
Saraswati Puja	Project Item	\$ -	\$ -	
Saraswati Puja	Contribution	\$ -	\$ -	
Saraswati Puja	Donation	\$ 126.00	\$ -	
Saraswati Puja	Equipment and Supply	\$ -	\$ 212.29	
Saraswati Puja	Event Fee	\$ 3,823.27	\$ -	
Saraswati Puja	Food and Beverage	\$ -	\$ 1,714.37	
Saraswati Puja	Membership	\$ -	\$ -	
Saraswati Puja	Miscellaneous	\$ -	\$ -	
Saraswati Puja	Performer	\$ -	\$ 150.00	
Saraswati Puja	Postage and Shipping	\$ -	\$ -	
Saraswati Puja	Printing and Publication	\$ -	\$ -	
Saraswati Puja	Project Items	\$ -	\$ 6.34	
Saraswati Puja	Sponsorship	\$ -	\$ -	
Saraswati Puja	Supply and Decoration	\$ -	\$ 220.21	
Saraswati Puja	Storage and Transportation	\$ -	\$ 148.21	
Saraswati Puja	Trip and Tour	\$ -	\$ -	
Saraswati Puja	Tuition Fee	\$ -	\$ -	
Saraswati Puja	TOTAL=>	\$ 3,949.27	\$ 4,631.42	(\$682.15)



Event Summary – Nababarsha

Novi Civic Center; April 16, 2016

- Includes financial transactions from May 1, 2015 through April 8, 2016

FUND-EVENT	FINANCE-CATEGORY	REVENUE ANNUAL-TOTAL	EXPENSE ANNUAL-TOTAL	SURPLUS /DEFICIT
Nababarsha	Accomodation and Rental	\$ -	\$ 1,175.00	
Nababarsha	Awards and Prizes	\$ -	\$ -	
Nababarsha	Booth Fee	\$ -	\$ -	
Nababarsha	Charges and Fees	\$ -	\$ -	
Nababarsha	Contribution	\$ -	\$ -	
Nababarsha	Donation	\$ -	\$ -	
Nababarsha	Equipment and Supply	\$ -	\$ -	
Nababarsha	Event Fee	\$ 200.00	\$ -	
Nababarsha	Food and Beverage	\$ -	\$ -	
Nababarsha	Membership	\$ -	\$ -	
Nababarsha	Miscellaneous	\$ -	\$ -	
Nababarsha	Performer	\$ -	\$ -	
Nababarsha	Postage and Shipping	\$ -	\$ -	
Nababarsha	Printing and Publication	\$ -	\$ -	
Nababarsha	Project Items	\$ -	\$ -	
Nababarsha	Sponsorship	\$ -	\$ -	
Nababarsha	Supply and Decoration	\$ -	\$ -	
Nababarsha	Transportation	\$ -	\$ -	
Nababarsha	Trip and Tour	\$ -	\$ -	
Nababarsha	Tuition Fee	\$ -	\$ -	
Nababarsha	TOTAL=>	\$ 200.00	\$ 1,175.00	(\$975.00)



End of Report

Thank you!



Together we can make Better Community