

Overall Finances: **2020-2021**

Category	Year	Deposits	Expenses
Saraswati Pujo	2020	\$1,059.00	\$1,140.86
General	2020	\$-	\$3,741.73
Durga Pujo	2020	\$-	\$-
Saraswati Pujo	2021	\$1,353.00	\$365.00
General	2021	\$-	\$2,304.70
Picnic	2021	\$-	\$125.00

General 2020

Puja	Year	Item Description	Category	Deposit	Expense
General	2020	Tax Exempt Filing Report	Ongoing		\$ 90.00
General	2020	Website - 2020 - 2021 (Netfirms)	Website		\$ 178.03
General	2020	Storage - March 2020	Ongoing		\$ 123.00
General	2020	Charity Donation (Food Share)	Miscellaneous		\$ 1,500.00
General	2020	Storage - April 2020	Ongoing		\$ 123.00
General	2020	Storage - May 2020 - May 2021	Ongoing		\$ 1,487.00
General	2020	Site Lock	Ongoing		\$ 95.70
General	2020	BAGH Filing	Ongoing		\$ 50.00
General	2020	PO Box - BAGH	Ongoing		\$ 95.00

Total Expenses: \$3,741.73

Durga Pujo 2020

Deposits - None

Item Description	Category	Deposit	Expense

Total Deposits: None

Expenses (Descending) : None

Item Description	Category	Deposit	Expense

Total Expenses: None

Saraswati Pujo 2021

Item Description	Category	Deposit	Expense
Checks Deposited	Deposit	\$772.00	
Checks Deposited	Deposit	\$581.00	
India Foods	Grocery		\$60.00
Vallabhdham Temple Rent + Food	Venue + Food		\$275.00
Vallabhdham Tips	Tips		\$30.00

Total Deposits: \$1,353.00

Total Expenses: \$365.00

General 2021

Item Description	Category	Deposit	Expense
Domain	Ongoing		\$ 196.00
Tax Exempt Filing Report	Ongoing		\$ 100.00
P.O. Box	General		\$ 113.00
Website - 2021 - 2022 (Netfirms)	Website		\$ 95.70
Charity Donation	Covid - Donation		\$ 900.00
Charity Donation	Covid - Donation		\$ 900.00

Total Expenses: \$2304.70