

Expense Summary Report for Aug. 19 Blessing event

Ken Doo
September 27, 2016

Celebrating God-Centered Marriage on True Father's 4th Sunghwa ceremony			
<u>Expense Summary Report for Aug. 19 Blessing event</u>			
Income	Items/Description	Qty	Amount
Banquet participants	Entrance fee	240	\$4,670
Holy Wine participants		35	\$0
Mrs. Mimi Morse	Donation		\$1,000
Mrs. Narumon Pumpetch	Donation		\$1,000
Ocean Providence	Donation		\$500
Outcome			
Superior Events Services	FAB-Catering	240	-\$7,737.25
L & K Print	Banner and programs		-\$623.65
Entertainment	Singers	2	-\$400
Video	Videographer	1	-\$300
Audio/Computer	AV Technician	2	-\$500
Sunville	Wedding Cake	1	-\$330
Mayesh/SDFS/Mellano	Fresh flowers/floral products		-\$445.20
Miscellaneous Expenses	Office supplies, foods & Beverage, etc.		-\$576.64
IPEC	Conference Rooms		-\$500
TOTAL			-\$4,242.98