

SLAALV

Halloween Costume Party/ Kalika Pathirana Fundraiser 10/20/2017

Collections from Dosa **\$500.00**

Expenses

10/17/2017 Party City-Decorations	\$113.00 Chk 1003-Prageeth Perera
10/17/2017 Walmart-Decorations	\$32.35 Chk 1003-Prageeth Perera
10/17/2017 Walmart-Decorations	\$27.73 Chk 1003-Prageeth Perera
10/18/2017 Smart & Final	\$30.29 Chk 1003-Prageeth Perera
10/19/2017 Walmart-Decorations	\$6.96 SLAALV Cr. Card
10/19/2017 Smart & Final-Gift card for Disa and food containers	\$74.41 SLAALV Cr. Card

Total **\$284.74**

Net Profit **\$215.26**

Donation In

12/15/2017 Jay Arachchige	\$30.00 RC# 115269
12/27/2017 Prageeth Perera	\$200.00 RC# 115280
12/27/2017 Aruna Abeykoon	\$250.00 RC# 115287
12/28/2017 SLAALV	\$304.74

Donation Out Mr. Kalika Pathirana \$1,000.00 Chk # 1007 - 12/282017