

Receipts & Payments of 7th IPC Kerala State Convention held at Kattakada, Dec 4-8, 2019

Account Head	Amount		Convention Finance Committe	State Office	Total
Personal Donation	2,69,050.00	Printing & Stationary	25,155.00	32,500.00	57,655.00
Donations from Centre	6,500.00	Prayer meeting	4,740.00		4,740.00
Donation From Churches	1,37,880.00	Publicity	1,27,830.00	100.00	1,27,930.00
Funds Collected by Finance Committe (including offering)	14,00,253.00	Pandal & Ground, Chairs & Table etc	6,22,075.00	2,30,000.00	8,52,075.00
		Food, Tea & Snacks	2,74,315.00	7,785.00	2,82,100.00
Donation Received in Feb, 2020	7,000.00	Accomodation	10,400.00		10,400.00
		Holy Communion	2,530.00		2,530.00
		Music	8,356.00		8,356.00
		T A Travelling & Ambulatory services	16,180.00	6,400.00	22,580.00
		Vigilance & Parking	3,860.00		3,860.00
Song Book receipts	64,250.00	Song book printing & distribution expense	64,500.00		64,500.00
		Forged notes		115.00	115.00
			11,59,941.00	2,76,900.00	14,36,841.00
Total	18,84,933.00				14,36,841.00
Balance					4,48,092.00
	18,84,933.00				18,84,933.00