

## INCOME AND EXPENSES FOR NYCCAA GRAND OPENING

NAME	AMOUNT	Column1
Anny Makula	\$ 80.00	
Nerou Cheng	\$ 100.00	
Henry Lim	\$ 400.00	
Won Chong Trading, Inc.	\$ 500.00	
Supharith Hy	\$ 400.00	
Mean Mak & Mach Ang	\$ 349.00	
Bunthan Chan	\$ 200.00	
Dr. Sarong Khao	\$ 100.00	
Kenny Seng	\$ 600.00	
Nora Bou	\$ 100.00	
Sidara Hun		
Angkor Cambodian Bistro	\$ 350.00	
Dr. Judy Gao	\$ 300.00	
May Bo Jewelry & Co.	\$ 200.00	
Ocean Market	\$ 300.00	
Lucky Mey Market	\$ 200.00	
Nortek Power Coating LLC	\$ 300.00	
Paris Sanwiches	\$ 100.00	
Soho Thai	\$ 300.00	
Thai C. Huynh	\$ 150.00	
Bridge Dental	\$ 300.00	
Robert Y Loung	\$ 500.00	
Tuy Ry	\$ 500.00	
FWAB	\$ 100.00	
Chantha	\$ 100.00	
Nha Trang One	\$ 300.00	
Mr. Sok Kay	\$ 100.00	
POPEYE	\$ 200.00	
Heng Kim Chiep	\$ 100.00	
Ven. Bunthoeun Thor	\$ 200.00	
Narin Siem & Sina Bou	\$ 100.00	
Mr. & Mrs. Sarun Touch	\$ 100.00	
Alexander Keoraskmey - 20 ties		
Laura Tancredi	\$ 200.00	
Thailary Lim	\$ 250.00	
Den Phok	\$ 100.00	

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Ming Phamacy	\$ 200.00	
Bunly McMahon	\$ 100.00	
Sivorn	\$ 50.00	
Bopha Chhun	\$ 50.00	
John Kong	\$ 100.00	
Duke Chhe	\$ 50.00	
Grand Bo Ky Restaurant	\$ 300.00	
Manny Chap	\$ 150.00	
Lady Blink Nail Salon	\$ 200.00	
Mr. & Mrs. Roeun Am	\$ 100.00	
NY Mart	\$ 500.00	
Congee Village	\$ 300.00	
Tevin Tek	\$ 50.00	
Ven. Kandaal	\$ 50.00	
Reth Bou & Melinda Ty	\$ 100.00	
David & Davy Oum	\$ 128.00	
Raffle ticket sale	\$ 1,560.00	
Souvenir Sale	\$ 100.00	
Tie Sale at the Temple	\$ 80.00	
Ticket Sale	\$ 5,720.00	
Beer and wine Sales	\$ 1,138.00	
		\$ 19,205.00
<b>EXPENSES</b>		
Davy's expenses applied to membership	\$ (128.00)	
NYCCAA Registration fee	\$ (110.00)	
Beer and wine cost	\$ (560.00)	
Volunteers	\$ (400.00)	
Kitchen cleaning	\$ (90.00)	
Davy expenses	\$ (400.00)	
David Oum Travel expenses	\$ (200.00)	
Nimoul - Making of eggrolls	\$ (100.00)	
Egg rolls ingredients	\$ (150.00)	
Sina - Poster design	\$ (65.00)	
Postcard & Pins	\$ (306.00)	
Reimb. M. Mak for supplies	\$ (220.00)	
Monk Offering	\$ (200.00)	
Food Prep Helpers	\$ (1,000.00)	

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Gift for the Dance troupe	\$ (200.00)	
NYCCAA drop down banner	\$ (300.00)	
Raffle Prizes	\$ (500.00)	
Website Hosting	\$ (149.00)	
Flowers	\$ (95.00)	
Brochure Printing	\$ (1,400.00)	
Foods	\$ (3,540.00)	
Publishing - Den	\$ (500.00)	
Band	\$ (1,600.00)	
Venue	\$ (2,700.00)	
Security	\$ (200.00)	\$ (15,113.00)
<b>TOTAL</b>	<b>\$4,092.00</b>	