

ISU Accounts April 13/14						
Date	Description	Event Name	Payee/Payer	Credit	Debit	Subbalance
1 - April	Balance carried forward	-		74525		74525
8 - April	Volleyball equipment	Sports	Kristina (payer)		1278	73247
8 - April	Football equipment	Sports	Yusuf (payer) Kopa Sport (payee)		1290	71957
12 - April	Volleyball tournament - prizes	Sports	Prateek (Payer)		162	71795
12 - April	Volleyball tournament - entrance fee (50 prices of entrance*53 people)	Sports	Prateek (Payer)		2650	69145
12 - April	Volleyball tournament - trophies	Sports	Prateek (Payer)		448	68697
12 - April	Nature Preservation Project	Miscellaneous	Anna (payer)		1717	66980
Sub Total				74525	7545	
TOTAL BALANCE						66980