

Name	Description	Received (INR)	Paid (INR)	Planned (INR)	Remarks	Cash in Hand
Total		640119.4	583849	0		3270.4
Community Sponsorship	Community Sponsorship of USD 5500	332427.59	0	0		
Venue	2 days rental + service taxes	0	157304	0		Cash-Needed
Venue	Refundable Deposit (post deductions)	9887	20000	0		
rtCamp	Bronze Sponsor	25000				
WPEKa	Bronze Sponsor	25000				Tickets sold online
Woothemes	Gold Sponsor	77640.67				237
Projector Vendor	Back Screen Projector + HD Video +Photography		69000	0		Attendees
Mugs	Giveaway		25500	0		300
Mangesh Caterers	Food		168000	0		Amount Sent Back to WP Foundation
Tickets		114664.14	500	0		53000
Speaker/Sponsor Dinner			40407	0		
Printing Standees	2300 each for 5 standees		11500	0		
Name tags			6612	0		
Permission	Police Permission		2400	0		
Decorator	Two day Rentals for Chairs and tables, for registration, Food Stalls.		18250			
Ushers			4800			
Lighting Charges			1000			
Staff tips			1000			
Wifi			50562	0		
Bags			990	0		
WPOven	Bronze	25000				
Mobapper	Bronze	25000				
Spot registration		5500				
Canteen	Water Bottles, tea and refreshments for volunteers		324			
Stationary			1980			
Portable Hard Drive for videos			3720			