

Date: Aug 14, 2015

AKUAANA Financials

AKUAANA Expense Report, 2014

Ser. #	Expenditure	Amount (\$)
1	Tax preparation Fees, 2011 - 13	2850
2	Bank charges	10
3	Google Apps and Email charges	232.32
4	Namecheap web hosting charges	266.76
5	SSL certification for web security	282.96
6	Non-Profit Empowerment Group	600
7	Alumni Dinner Tickets	9846.8
8	Expense reimbursement to guest speaker	288.5
9	Secretary of State fees	18
	Total	14395.34

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AKUAANA Financials

AKUAANA Expense Report, 2015

Ser. #	Expenditure	Amount (\$)
1	Tax preparation Fees, 2011 - 13	1275
2	Stripe account charges	87.09
3	Google Apps and Email charges	198.83
4	Namecheap web Hosting Charges	77.8
5	Secretary of State fees	36.25
6	IRS payment	450
7	Projector/Audio	700
8	Square	1
	Total	2825.97

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AKUAANA Financials

AKUAANA Revenue Generation, 2014 - 15

Ser. #	Item	Amount (\$)
	Checking Balance: 07/31/15	26659
	Savings Balance: 07/31/15	11001

Ser. #	Membership Status, 2014	Count
1	Lifetime	45
2	Annual	14
3	Trainees	10
4	Student/Associate	9
	Collected	\$24055

Ser. #	Membership Status, 2015	Count
1	Lifetime	15
2	Annual	3
3	Trainees	3
4	Student/Associate	4
	Collected	\$7855

Shazia Hussain, MD
Treasurer
Aga Khan University Alumni Association of North America (AKUAANA)