

BALANCE

\$ 13,958.00 \$ 5,447.96 \$8,510.04

Date	Sources or expenses	Income	Expenses	Notes
2/22/2011	Annandale Auditorium rental + custodian labor		\$1,806.00	Check to Fairfax County Public Schools
3/15/2011	To CT Printing (Tickets for MTQH2 & YNYD)		\$266.00	Check from Dyung
3/20/2011	6 tickets	\$150.00		sold by chi Huệ Mai
4/6/2011	Check to Hoa Thịnh Đồn magazine		\$105.00	ad for 4/17, 4/24 and 5/1 (check # 2031)
4/6/2011	Check to Kỳ Nguyễn Mới magazine		\$150.00	ad for April (check # 2033)
4/6/2011	Check to Đời Nay magazine		\$120.00	ad for 4/17, 4/24 and 5/1 (check # 2032)
4/7/2011	Check to Viet My magazine		\$220.00	ad for 4/17 and 4/24 (check # 2034)
4/15/2011	2 tickets	\$50.00		(sold by CT)
4/15/2011	2 tickets	\$50.00		(sold by chi Khanh)
4/15/2011	8 tickets	\$200.00		(sold by chi Khanh)
4/15/2011	10 tickets	\$250.00		(sold by aDyung)
4/15/2011	9 tickets	\$225.00		(sold by co HT & aDyung)
4/15/2011	6 tickets	\$150.00		(sold by aDyung)
4/15/2011	8 tickets & \$5 donation	\$205.00		(sold by aDyung)
4/18/2011	14 tickets & \$10 donation	\$360.00		(\$75 check + \$285 cash; sold by aThuong)
4/18/2011	10 tickets	\$250.00		sold by chi MaiHuong
4/26/2011	20 tickets	\$500.00		(sold by chi LanHuong)
4/26/2011	14 tickets	\$350.00		(sold by chi Dao)
4/26/2011	2 tickets	\$50.00		(sold by aDyung)
5/4/2011	8 tickets	\$200.00		sold by chi TTChi
5/4/2011	4 tickets	\$100.00		sold by chi HMai
5/4/2011	2 tickets	\$50.00		co TuQuang
5/4/2011	10 tickets	\$250.00		sold by chi DPhu (Hue Nguyen)
5/4/2011	2 tickets	\$50.00		sold by chi HMai
5/6/2011	6 tickets	\$150.00		sold by chi HMai
5/6/2011	10 tickets & \$200 donation	\$450.00		sold by anh TamAnh
5/6/2011	10 tickets	\$250.00		(sold by chi LanHuong)
5/10/2011	Airline tickets for anh Hai & chi Van		\$627.98	check to Lan Du
5/10/2011	10 tickets	\$250.00		sold by chi DPhu
5/10/2011	1 ticket	\$25.00		sold by chi Lan Huong
5/10/2011	18 tickets	\$450.00		sold by chi Dao
5/10/2011	8 tickets	\$190.00		gave \$20 instead of \$50)
5/13/2011	Print 500 cover of the program on bond paper		\$140.00	paid by Dyung Le (check) to CT printing
5/14/2011	4 tickets	\$200.00		sold by di Nhon (+\$100donation)
5/14/2011	4 tickets	\$100.00		sold by chi Lan Huong
5/14/2011	28 tickets	\$725.00		sold by anh Tam (+\$25 donation)
5/14/2011	5 tickets	\$125.00		sold by chi MaiHuong
5/14/2011	Check to anh Ngo Minh Tri		\$1,000.00	
5/14/2011	Check to anh Nhat Hoang		\$600.00	check # 2047 (sound system)
5/14/2011	Bottled waters for public		\$71.75	paid by Dyung Le (credit card)
5/13/2011	4 hrs Spotlight Rental		\$136.00	Check to Fairfax County Public Schools
5/16/2011	Thank You Cards		\$5.23	
5/17/2011	38 tickets	\$950.00		(sold by chi Linh Suong)
5/17/2011	7 tickets	\$175.00		sold by an Quoc Dung
5/17/2011	40 tickets	\$995.00		sold at the door
5/17/2011	Donation from bác Thiên Le	\$50.00		bạn chủ Mai
5/14/2011	Donation from thung phuoc suong	\$588.00		send \$420 to CSS to get receipt
5/23/2011	Flowers		\$200.00	Check to chi Lan Huong
5/23/2011	Poster			anh Than Hoa donates \$150
5/24/2011	36 tickets	\$900.00		sold by anh Thuong
5/24/2011	1 ticket	\$25.00		sold by anh Dyung
5/24/2011	5 tickets	\$125.00		sold by CT
5/24/2011	3 tickets	\$75.00		sold by chi HM
5/24/2011	27 tickets	\$675.00		sold by di Van
5/24/2011	34 tickets	\$850.00		sold by chi MPhuong
5/24/2011	10 tickets	\$250.00		sold by Ngoc Quyen (chi MPhuong)
5/24/2011	3 tickets	\$75.00		sold by chi Khanh
5/24/2011	10 tickets	\$250.00		by chi Dao
5/24/2011	20 tickets	\$500.00		by chi Leslie Huong Wong
5/24/2011	1 ticket	\$25.00		co Tam Dat
5/24/2011	Donation from ban chi Khanh	\$70.00		
5/24/2011	Donation from Nga B Nguyễn (bạn chị Khánh)	\$25.00		\$25 send to CSS to get receipt
5/24/2011	Donation from ban di Văn	\$75.00		
5/24/2011	Donation from ban co TATHuy	\$25.00		Check to CSS to get receipt
5/24/2011	Donation \$250 from anh Dyung Le	\$250.00		send to CSS to get receipt
5/24/2011	Check to Fairfax County Public Schools			extra 2 hrs
5/24/2011	Check \$250 to CSS to get receipt			for chi MĐào
5/24/2011	Check \$250 to CSS to get receipt			for chi DPhú
5/24/2011	Check \$250 to CSS to get receipt			for chi Thân Hồng
5/24/2011	Check \$250 to CSS to get receipt			for chi Thân Huệ
5/24/2011	Check \$250 to CSS to get receipt			for chi Leslie Wong
5/24/2011	Check \$100 to CSS to get receipt			for cô Nhon Trần
5/24/2011	Check \$150 to CSS to get receipt			for anh Thân Hòa
5/24/2011	Donation from Thanh Chu & Ngoc Pham	\$50.00		\$50 send to CSS to get receipt
5/24/2011	12 tickets	\$350.00		sold by anh Thuong
5/24/2011	Check \$420 to CSS to get receipt			from thung phuoc suong (copies)
5/14/2011	Check \$100 to CSS to get receipt			from cô Tố Anh & Lê Khắc Hiển
5/14/2011	Check \$300 to CSS to get receipt			from Kiều Lê
6/7/2011	Check \$2245 to CSS to get receipts			OC)
6/12/2011	10 tickets	\$250.00		sold by anh Dyung