



2023 September 22

**Financial Report**  
**Summer Event 2023**

**Event Expenses**

Rentals	\$ 24.42
Lever Pump Thermos	\$ 97.67
Disposables and Utensils	\$ 175.62
Sounds	\$ 22.20
Games supplies	\$ 35.34
<b>Total Expense (SLAR Fund)</b>	<b>\$ 355.25</b>

**In - kind Donations**

1. Stationaries and games supplies	\$ 90.68
2. Sweets and refreshments	\$ 118.88
3. Cards and gifts	\$ 193.00
4. Distilled Water	\$ 20.00
<b>Total In-kind Donations</b>	<b>\$ 422.56</b>

<b>Grand Total</b>	<b>\$ 777.81</b>
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**\*Potluck food donations - Value Unknown**

I acknowledge that, the above reporting is correct and accurate. Thank you.

A handwritten signature in black ink that reads "Rifky Rifas".

Treasurer – Rifky Rifas

**Sri Lankan Association of Regina  
Incorporated**

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