

Date	Type	Category	Amount	Description	Balance
				December 2015 Ending Balance	\$7,072.64
1/1/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Kalyana Dammalapati	\$7,122.64
1/2/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from SAI PRASAD VISWANATHA	\$7,172.64
1/2/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Kiran Gandhi	\$7,222.64
1/3/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Surya Machetti	\$7,272.64
1/3/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sai Manohar Gopisetty	\$7,322.64
1/3/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Mahesh Mutyala	\$7,372.64
1/3/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Raj Kamety	\$7,422.64
1/3/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkat Rao Aekka	\$7,472.64
1/3/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkata Nandimandalam	\$7,522.64
1/3/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Suresh Dareddy	\$7,572.64
1/4/2016	Expense	Diwali Entry	(\$1,000.00)	Remaining Payment to Aahar for Diwali Food - Inv#AIC-20151106	\$6,572.64
1/4/2016	Expense	Picnic Entry	(\$420.00)	Picnic Food from Aahar - INV#AIC20150802	\$6,152.64
1/4/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Deenadayal Mantripragada	\$6,202.64
1/4/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from RAMESH PEDDETI	\$6,252.64
1/4/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Raghuram Tadimalla	\$6,302.64
1/4/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivasa Chittaluri	\$6,352.64
1/4/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Jagadish Chaparala	\$6,402.64
1/4/2016	Expense	Picnic Entry	(\$227.90)	2015 Picnic Expenses paid to Harsha Anche	\$6,174.74
1/4/2016	Expense	Other	(\$2,500.00)	Returned Deposit Item from Smile Centers	\$3,674.74
1/4/2016	Expense	Other	(\$15.00)	Returned Item Fee for the deposited check from Smile Centers	\$3,659.74
1/4/2016	Expense	Email Expense	(\$70.00)	XX3450 CHK REC PAYMENT CTC*CONSTANTCONTACT.COM 855-2295506 MA CTC*CONSTAN	\$3,589.74
1/5/2016	Expense	Life Membership	(\$2,000.00)	Transfer to Detroit Telgu Associates COD	\$1,589.74
1/5/2016	Expense	Other	(\$27.32)	Penalty for breaking the CD made in November 2015	\$1,562.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Chaithanya Vishnubhatla	\$1,612.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Babitha Narasupalli	\$1,662.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Prasad Manda	\$1,712.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Shreekanth Nimmala Devang	\$1,762.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Dundigalla	\$1,812.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from ravi mudunuru	\$1,862.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Nidamarthi	\$1,912.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sudheer Bachu	\$1,962.42
1/5/2016	Revenue	Membership	\$25.00	PAYPAL MEMBERSHIP for 2016-ABM from Harsha Polavarapu	\$1,987.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Veeresh Nama	\$2,037.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venugopal Palvai	\$2,087.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sivaprasad Gargapati	\$2,137.42
1/5/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from ANIL CHITTOJU	\$2,187.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Nageswararao ANUMOLU	\$2,237.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Suman Jutur	\$2,287.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Durgeswara Kalapuram	\$2,337.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkat Jakka	\$2,387.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ram Devulapalli	\$2,437.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Harsha Anche	\$2,487.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ram Pattavardhanam	\$2,537.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ananda Andra	\$2,587.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Kasula	\$2,637.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Jithendra Bondada	\$2,687.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sreedhar Kaluva	\$2,737.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Krishna Guduguntla	\$2,787.42
1/6/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from PHANIBHUSHANREDDY KUDUMULA	\$2,837.42
1/6/2016	Expense	Diwali Entry	(\$100.00)	Diwali Decoration to Mohan Koneru	\$2,737.42
1/7/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from shivakumar mutyampeta	\$2,787.42
1/7/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Chandrasekhar vaddamani	\$2,837.42
1/7/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkat Yanumula	\$2,887.42
1/7/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Praveen Kesireddy	\$2,937.42
1/8/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from lakshmi maktala	\$2,987.42
1/8/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Yugandhar Bhumireddy	\$3,037.42
1/8/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Siddavali Shaik	\$3,087.42
1/8/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Shireesha Amancha	\$3,137.42
1/8/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkata Minama Reddy	\$3,187.42
1/9/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Chinmaya Manchala	\$3,237.42
1/9/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkata Chittala	\$3,287.42
1/9/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sreenivasa	\$3,337.42
1/9/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sreenivas Kuchibhatla	\$3,387.42
1/9/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivasa Karlapati	\$3,437.42
1/10/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Rakesh Reddy	\$3,487.42

1/10/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ravi Morisetty	\$3,537.42
1/10/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sivagopal Varma Kakarlapudi	\$3,587.42
1/10/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Venkatesh Donthy	\$3,637.42
1/10/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Suresh Vemuri	\$3,687.42
1/10/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Krishna Prasad Rao Jaligama	\$3,737.42
1/10/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Narsingarao Chellury	\$3,787.42
1/10/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Satya Malla	\$3,837.42
1/10/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Venkateswara Rao Kuna	\$3,887.42
1/10/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Rakesh Gayam	\$3,937.42
1/10/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Kamalakar Miryala	\$3,987.42
1/10/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Lakshmi Akella	\$4,037.42
1/10/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Vijaya Datla	\$4,087.42
1/10/2016	Revenue	Membership	\$25.00	CASH MEMBERSHIP for 2016-ABM from Padma Aerrolwar	\$4,112.42
1/10/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Madhusudhan Gudi	\$4,162.42
1/10/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Prasada Rao Nadipalli	\$4,212.42
1/11/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from PRASHANTH DIDDI	\$4,262.42
1/11/2016	Expense	Event	(\$270.80)	Gift Cards for Rangoli Event	\$3,991.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Raghu Ravipati	\$4,041.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Mahesh Alathur	\$4,091.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from sakthi janaki murugan	\$4,141.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Chandrasekhar Annavarapu	\$4,191.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Rama Rao Mullapudi	\$4,241.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Chitrapu	\$4,291.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Madhusudan Reddy Malugari	\$4,341.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Pradeep Kandhala	\$4,391.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srikanth Miryala	\$4,441.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkata Inampudi	\$4,491.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Krithika Vijayakumar	\$4,541.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinithonta	\$4,591.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Vijayabhaskar Pallerla	\$4,641.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Satish Naidu bomminayuni	\$4,691.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkata Ramana Upparapalle	\$4,741.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Dhenuvakonda	\$4,791.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkatesh Radhakrishnan	\$4,841.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ramakanth Lanka	\$4,891.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkat Mikkilineni	\$4,941.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from JAGADISH BOPPISETTI	\$4,991.62
1/12/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sridhar Kodati	\$5,041.62
1/13/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Anand Pappuri	\$5,091.62
1/13/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from suresh Sureddi	\$5,141.62
1/13/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Laxmipreethi Vijay	\$5,191.62
1/13/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from aravind jonnalagadda	\$5,241.62
1/13/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from NAGESWARA NELAKUDITI	\$5,291.62
1/13/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Phanikumar Bhamidipati	\$5,341.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from padmaja kamepalli	\$5,391.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sitaram Kanuparthi	\$5,441.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from VENKAT VADLAPUDI	\$5,491.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Shrinivas Sajja	\$5,541.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sreenivas Rao Boyapati	\$5,591.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Prasad Kadiri	\$5,641.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from kiran beemisetty	\$5,691.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from krishna kishore segu	\$5,741.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Chitra Jeevananthan	\$5,791.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Usha Konduru	\$5,841.62
1/14/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ravi Kumar Gollapudi	\$5,891.62
1/15/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Rama Reddy Padala	\$5,941.62
1/15/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Gokhale Nimmagadda	\$5,991.62
1/15/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Subba Reddy Gangireddy	\$6,041.62
1/15/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivasa Rao Vuyyuru	\$6,091.62
1/16/2016	Expense	Tips	(\$500.00)	Tips to Novi High School Staff	\$5,591.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from srinivas bandi	\$5,641.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Muralidhar Kosna	\$5,691.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Nagesh Cheekala	\$5,741.62
1/16/2016	Revenue	Membership	\$500.00	PAYPAL MEMBERSHIP for LIFE-LM from Subhakar Velaga	\$6,241.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from bhaskar katta	\$6,291.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Surya Nerella	\$6,341.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ajay Jillellamudi	\$6,391.62

1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Udhaya Bhaskara Rao Narahariseti	\$6,441.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ganesh Veera Alla	\$6,491.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Phani Adduri	\$6,541.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from SekharReddy Panguru	\$6,591.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sailaja Kumar Nannur	\$6,641.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Subbarao Kankatala	\$6,691.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Surya Prakash Manepalli	\$6,741.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from sreenivas oruganti	\$6,791.62
1/16/2016	Revenue	Membership	\$500.00	PAYPAL MEMBERSHIP for LIFE-LM from sudhakar yalavarthi	\$7,291.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Poluru	\$7,341.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Nagendra Goli	\$7,391.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Rajagopalan Durairajan	\$7,441.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Anand Sudabattula	\$7,491.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ravi Karnam	\$7,541.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Rao Siddam	\$7,591.62
1/16/2016	Revenue	Membership	\$500.00	PAYPAL MEMBERSHIP for LIFE-LM from kiran duggirala	\$8,091.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Parameswara Rao Pothuraju	\$8,141.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from SRINIVASA DODDIPATLA	\$8,191.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Sreenivasulu Vaka	\$8,241.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Suryaprakash Aiella	\$8,291.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from sirisha sistla	\$8,341.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Rajesh Mummineni	\$8,391.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Gopi Gadde	\$8,441.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sridhar Vejandla	\$8,491.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ramagopal Abburi	\$8,541.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Raju	\$8,591.62
1/16/2016	Revenue	Membership	\$25.00	PAYPAL MEMBERSHIP for 2016-ABM from Abhishek Kanakapally	\$8,616.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Venugopal Garimella	\$8,666.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkateswara Reddy Bollavaram	\$8,716.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Krishna Rao Pula	\$8,766.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Dhanunjay Vejalla	\$8,816.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from varma gottumukkala	\$8,866.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Chittu Thummalappally	\$8,916.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Katta	\$8,966.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Prasad Sunkara	\$9,016.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Ramana Bolisetty	\$9,066.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Sridhar Katipally	\$9,116.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Umamaheswar Munugala	\$9,166.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Prabhakara Narayana	\$9,216.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Vijay Thoom	\$9,266.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Vijay Marupudi	\$9,316.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Somasekhar Veluru	\$9,366.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Govardhan Pinnamareddy	\$9,416.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Chandraprakash Thota	\$9,466.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Kasireddy	\$9,516.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from RamaKrishna Atluri	\$9,566.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Danteswara Challa	\$9,616.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Sreenivasa Rao Peddi	\$9,666.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Leela Prasad Pamidimukkala	\$9,716.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Aditya Mavillapalli	\$9,766.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Arcota	\$9,816.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Sharath Veldanda	\$9,866.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Subrahmanyam Sripada	\$9,916.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Muralidhar Kurakula	\$9,966.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Vijay Katuri	\$10,016.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from MADHAVI KASULABADA	\$10,066.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from SrinivasaRao Paladugu	\$10,116.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Surya Prakash Vysyaraju	\$10,166.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Madhusudhan Pratapa	\$10,216.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from siva vinta	\$10,266.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Gumudavelly	\$10,316.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Sunil Palakodati	\$10,366.62
1/16/2016	Revenue	Membership	\$25.00	PAYPAL MEMBERSHIP for 2016-ABM from Prasanna Magal	\$10,391.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Madhavi Majjiga	\$10,441.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Murali Kaza	\$10,491.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Nageswar Chinthalapudi	\$10,541.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Radhika Kandikonda	\$10,591.62

1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from VENUBABU CHILUKURI	\$10,641.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Vamsidhar Devabhaktuni	\$10,691.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Venkata Pallapothu	\$10,741.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srihari Pulugurtha	\$10,791.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Vinod Atmakur	\$10,841.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Mallikarjun Padukone	\$10,891.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Srinivas Rao Muppa	\$10,941.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Ravi Nandikanti	\$10,991.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Sai Gadam	\$11,041.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Rajendra Bhadri	\$11,091.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sunil Vallabhaneni	\$11,141.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Krishna Battu	\$11,191.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sreedhar Thippireddy	\$11,241.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Hari Jarugula	\$11,291.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Narahari Kodali	\$11,341.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Raghuram Suggala	\$11,391.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Sreenivasa Gogineni	\$11,441.62
1/16/2016	Revenue	Membership	\$500.00	CASH MEMBERSHIP for LIFE-LM from Mahidhar Vallapareddy	\$11,941.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Manohar Gaddam	\$11,991.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from sainath lachhireddygari	\$12,041.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Pradeep Pennepalli	\$12,091.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Srinivasa Rao Gadde	\$12,141.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Ramanna Vishnubhotla	\$12,191.62
1/16/2016	Revenue	Membership	\$50.00	CHECK MEMBERSHIP for 2016-AFM from Madhusudhan Kalva	\$12,241.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sanjeeva Rao Palaka	\$12,291.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Malla Reddy Mitta	\$12,341.62
1/16/2016	Revenue	Membership	\$50.00	CASH MEMBERSHIP for 2016-AFM from Satheesh Suryadevara	\$12,391.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Rajavardhan Bandaru	\$12,441.62
1/16/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from saylesh Chilumula	\$12,491.62
1/19/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Yamini Alur	\$12,541.62
1/19/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Sudhakar Kesamneni	\$12,591.62
1/20/2016	Revenue	Membership	\$50.00	PAYPAL MEMBERSHIP for 2016-AFM from Murthy Punyamurtula	\$12,641.62
1/26/2016	Revenue	Membership	\$25.00	PAYPAL MEMBERSHIP for 2016-ABM from Raghavendra Kurva	\$12,666.62
1/27/2016	Expense	Diwali Entry	(\$505.00)	Charges for additional auditorium time from 8 - 9PM and student Tech Andrew Conal at 11.5 hours each	\$12,161.62
1/29/2016	Expense	Other	(\$1.99)	XX3450 CHK PURCH SIG GOOGLE *Google Storage GOOGLE.COM/CH CA GOOGLE *Go	\$12,159.63
1/30/2016	Revenue	Sponsorship	\$500.00	Charity-Rangoli	\$12,659.63
1/30/2016	Revenue	Sponsorship	\$500.00	Sankranti Booth	\$13,159.63
1/31/2016	Revenue	Sankranti Entry	\$411.00	Non Member entry fee cash.	\$13,570.63
1/31/2016	Revenue	Sankranti Entry	\$20.00	Non Member entry fee paypal	\$13,590.63
1/31/2016	Expense	Other	(\$276.38)	Paypal fee for Jan 2016	\$13,314.25

\$6,241.61

SUMMARY	
Beginning Balance	\$7,072.64
Revenue	\$14,156.00
Expenses	(\$7,914.39)
End Balance	\$13,314.25