

Final Statement				
Program Date: 25/09/2025				
SI NO	Program Name	IN	OUT	Comment
1	Maintenance	3542	3542	
2	Opening Event	1410	1410	
3	Ushnota Obhijan 2025	4030	4030	
4	CS Edu Week 2025	3850	3850	
Total Expenses		12832	12832	

Doner List			
SI No	Doner Name	Amount	Comment
1	Evan	4,202	
2	Sharafat	3,150	
3	Shopnojoy Foundation	1030	
4	Saif	600	
5	Youth For NextGen	350	
6	Enhanfy Global Ltd	3500	
Total Expenses		12,832	

Expense Statement			
Bill NO	Program Expenses Item	Amount	Comment
Bill-250903	Domain Bill	780	\$6.5
Bill-251001	Damain Transfer	1290	\$10.74
Bill-251002	Fiscal sponsor post boost	872	
Nill	Hosting	600	
Total Expenses		3542	

Doner Name	Amount
Evan	2,942
Saif	600
Total	3,542

Expense Statement			
Program Date: 25/09/2025			
Bill NO	Program Expenses Item	Amount	Comment
Bill-250901	Cedar Flag	1000	
Bill-250902	Neem Tree	150	
Nill	Food	260	
Total Expenses		1410	

Doner Name	Amount
Sharafat	1,150
Evan	260
Total	1,410

Expense Statement			
Program Date: 01/11/2025			
Bill NO	Program Expenses Item	Amount	Comment
Bill-251201	Transportation	1,470	
Bill-251202	Logistics & Branding	1,640	
Bill-251203	Refreshments	460	
Bill-251204	Stationery & Printing	460	
Total Expenses		4,030	

Doner Name	Amount
Sharafat	2,000
Evan	1,000
Shopnojoy Foundation	1030
Total	4,030

Expense Statement			
Program Date: 08/12/2025			
Bill NO	Program Expenses Item	Amount	Comment
	Food (Rabgpur)	2,800	
	Certificate (Rabgpur)	800	
	Transport (Rabgpur)	250	
Total Expenses		3,850	

Doner Name	Amount
Enhanfy Global Ltd	3,500
Youth For NextGen	350
Total	3,850