Don Bosco Inst of Tech ACM Student Chapter - Reporting Year 2009

Section 1 - Basic Finances & Census

Total Number of Chapter Members: 76 Number who are ACM Members:

Annual Chapter Dues (Individual): 500.00 Dues Comments (e.g., different **NONE**

rates):

Currency: Indian Rupee

(Use this currency for all financial figures)

Next Election Date: April 2010

Chapter Bank Accounts

No Bank Accounts Listed

Section 2 - Cash & Disbursements

Fiscal year 2009 (July 1, 2008 to June 30, 2009)

18000.00 Opening Balance:

(total of all bank accounts and cash on hand as of July 1, 2008)

Total Cash Receipts: 25000.00

(revenue)

Total Cash Disbursements: 5000.00

(expenses)

Ending Balance: 38000.00

(total of all bank accounts and cash on hand as of June 30, 2009)

Has your chapter had gross revenue NO of \$25,000 or more?

Section 3 - Meetings & Recent Activities

Meetings

Number of general meetings in the 2008-2009 program year:

Average Attendees: 4.5

Recent Activities

Activity1

Type of Activity: Workshop

Start Date of Activity: October 06, 2008 End Date of Activity: October 06, 2008

Brief Description: 3d modelling

Number in Attendance: 3 0
Cost of General Admission: 0.00
Cost to Chapter: 0.00

Activity2

Type of Activity: Lecture

Start Date of Activity:

End Date of Activity:

September 15, 2008

September 15, 2008

Brief Description:

photoshop - basic

Number in Attendance: 25
Cost of General Admission: 0.00
Cost to Chapter: 0.00

Activity3

Type of Activity: Workshop

Start Date of Activity: September 01, 2008
End Date of Activity: September 01, 2008
Brief Description: installation of linux

Number in Attendance: 2 1
Cost of General Admission: 0.00
Cost to Chapter: 0.00

Section 4 - Upcoming Activities

Activity1

Type of Activity: Workshop

Start Date of Activity: September 11, 2009 End Date of Activity: September 11, 2009

Brief Description: 3ds max

Activity2

Type of Activity: Workshop

Start Date of Activity: September 25, 2009 End Date of Activity: September 25, 2009

Brief Description: ajax

Section 5 - Authorization & Signatures

Comments and Remarks: No comments or remarks

I hereby certify that the above information has been examined by me and to the best of my knowledge I believe that it is true, correct, and complete, and made in good faith for the fiscal year stated.

Authorizing Officer:

Mr. Alphy Kamalasan - 1

Section 6 - Finalize Report

The 2009 Report has <u>NOT</u> been finalized.