

	<i>Actual</i>	<i>Billed</i>
<b>Fees</b>		
Mansour	\$1,000	\$1,000
Zumra	\$300	\$200
Band	\$1,500	\$500
<b>Retreat</b>		
Sanayeh House	\$300	\$150
Internet	\$150	\$150
Projector/speakers	\$100	\$50
<b>Housing (Sanayeh)</b>		
Pre-camp	\$400	\$250
Post-camp	\$400	\$250
<b>Tech Rentals</b>		
Concert equipment	\$300	\$200
Projector	\$150	\$100
Cables & Misc	\$150	\$100
Laptop	\$100	\$100
<b>Kitchen Rentals</b>		
Utencils	\$100	\$50
Gas/oven/etc.	\$150	\$50
<b>Damage</b>		
Projector	\$250	\$150
Other		
<b>Misc.</b>		
Telephone	\$200	\$100
Transportation	\$250	\$100

<b>Total</b>	<b>\$5,800.00</b>	<b>\$3,500.00</b>
<b>Paid by Majd</b>		<b>\$3,150</b>
Difference		\$350.00