

# Art of Living Foundation USA Course Accounting Form

### **Course information**

Course ID 010434 Course venue Derby Hall at The Ohio State University

Course type Yesplus Course (Flat Rate) 154 North Oval Mall Course dates 22 Sep 2016 to 25 Sep 2016 Columbus, OH 43210

Teacher(s) Annelies Richmond, Nina Sanyal Contact details Prashant Serai | prashantserai@gmail.com | 6149660156

### **Revenue summary and details**

### Revenue summary Payment method summary

	# Participants	Amount (USD)	Payment method	Amount (USD)
Regular	3	0.00	Credit card	0.00
Student	43	0.00	Cash	0.00
Repeater	1	0.00	Check	0.00
Total	47	0.00	Total	0.00

Revenue details									
#	Participant name	Transaction type	Fee level	Total fee (USD)	Total discounted amount (USD)	Discount reason Payment method	Transaction ID (Check #)	Payment date	Attendance status
1 Aishwar	ya Badiger	NA	Student	0.00	0.00	NA			Completed
2 Andrew	Klock	NA	Student	0.00	0.00	NA			Completed
3 Ashutos	n Pandey	NA	Student	0.00	0.00	NA			Completed
4 Balaji Na	arayanasamy	NA	Student	0.00	0.00	NA			Dropout
5 Brady H	ood	NA	Student	0.00	0.00	NA			Completed
6 Divyaa E	Bhagdikar	NA	Student	0.00	0.00	NA			Completed
7 Elizabetl	n Loan	NA	Student	0.00	0.00	NA			Completed
8 Emily Ma	artin	NA	Student	0.00	0.00	NA			Completed
9 Emily W	ilson	NA	Student	0.00	0.00	NA			Completed
10 Emma R	odas	NA	Student	0.00	0.00	NA			Completed
11 Erica Cle	eary	NA	Student	0.00	0.00	NA			Dropout
12 Esther K	aplan	NA	Student	0.00	0.00	NA			Completed

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13	Evan Wilkerson	NA	Student 0	.00 0.0	0	NA	Completed
14	Gabriel Greene	NA	Student 0	.00 0.0	0	NA	Completed
15	Hannah Rodas	NA	Student 0	.00 0.0	0	NA	Completed
16	Isabelle Adams	NA	Student 0	.00 0.0	0	NA	Completed
17	Jake Corbin	NA	Student 0	.00 0.0	0	NA	Completed
18	Jill Klimpel	NA	Regular 0	.00 0.0	0	NA	Completed
19	Jillian Davis	NA	Student 0	.00 0.0	0	NA	Completed
20	Julia Griswold	NA	Student 0	.00	0	NA	Completed
21	Kaitlin Acton	NA	Student 0	.00	0	NA	Completed
22	Kara Zarnoch	NA	Student 0	.00 0.0	0	NA	Completed
23	Kelly Schroeder	NA	Student 0	.00 0.0	0	NA	Dropout
24	Kevin Ellis	NA	Student 0	.00 0.0	0	NA	Completed
25	krista weber	NA	Student 0	.00 0.0	)	NA	Dropout
26	Lijuan Hu	NA	Student 0	.00 0.0	)	NA	Dropout
27	Luna Luo	NA	Student 0	.00 0.0	)	NA	Completed
28	Madison Feeley	NA	Student 0	.00 0.0	)	NA	Completed
29	Manjul Tripathi	NA	Student 0	.00 0.0	)	NA	Completed
30	Matthew Warren	NA	Student 0	.00 0.0	)	NA	Completed
31	Mayra Gervacio Camacho	NA	Student 0	.00 0.0	)	NA	Completed
32	Michael Ricks	NA	Student 0	.00 0.0	)	NA	Completed
33	Nguyen Tram	NA	Student 0	.00 0.0	)	NA	Completed
34	Pearl Chen	NA	Student 0	.00 0.0	)	NA	Completed
35	Philip Fan	NA	Student 0	.00 0.0	)	NA	Completed
36	Prasad Thakkar	NA	Student 0	.00 0.0	)	NA	Completed
37	Prashant Serai	NA	Regular 0	.00 0.0	)	NA	Completed
38	Rafael Lupidi	NA	Student 0	.00 0.0	)	NA	Completed
39	Reese Isenberg	NA	Student 0	.00 0.0	)	NA	Completed
40	Sathyadev Unudurthi	NA	Student 0	.00 0.0	)	NA	Completed
41	Sonali Dwivedi	NA	Student 0	.00 0.0	)	NA	Completed
42	Sophia Pountney	NA	Repeater 0	.00 0.0	)	NA	Dropout
43	Steven Falvo	NA	Student 0	.00 0.0	)	NA	Dropout
44	Tenneh Kelley	NA	Regular 0	.00 0.0	O	NA	Dropout
45	Tony Matteotti	NA	Student 0	.00 0.0	0	NA	Completed
46	uchenna ofodile	NA	Student 0	.00 0.0	0	NA	Completed
47	Varun Jambunath	NA	Student 0	.00 0.0		NA	Completed
						4	

## **Expense summary and details**

Approved by:

Expense summary		Reimbursement summary						
Expense cateogry	Amount (USD)	Person requesting reimbursement	Email	Phone	Mailing address to send reimbursement	Amount requested(USD)		
Total		Total requested:				0.00		
Current expense: Allowed expense lim	(0.0%) it:		!					

Date:

ense deta	ails				
<b>#</b>	Expense category	Details	Purchase date	Amount (USD)	Name of person to reimburse
Total				0.00	
ify that the	e above expenses were required for	holding the course/event. All	expenses were incurred prior to the	e end of the course/event, and the amou	ints are correct.
rtify that the		holding the course/event. All	expenses were incurred prior to the Printed name	e end of the course/event, and the amou	unts are correct.  Date

Approved amount:

#### **Iillian Davis Course Information** Course Venue Derby Hall at The Ohio State Yesplus Course (Flat Rate) University type 154 North Oval Mall Course 22 Sep 2016 To 25 Sep 2016 Columbus, OH 43210 Weekday timings 06:00 PM - 09:00 PM date United States Weekend timings 10:00 AM - 05:00 PM Contact Prashant Serai Teacher(s) Annelies Richmond, Nina Sanyal information 6149660156 prashantserai@gmail.com **Participant Information** Fee level **Full name Jillian Davis** Student Gender **Female** Course fee **Accommodation fee** Date of birth 03 Apr 1998 **Address** 1900 Cannon Drive Total fee before tax Columbus, OH 43210 **Total fee** United States **Registration ID** 010434051 Mobile phone 614-886-8810 **Payment method** Home/Work phone Sub payment method **Fmail** davis.4852@buckeyemail.osu.edu **Transaction ID Payment status** Pending **Health Information** Please list any physical or mental health condition(s) Beginning treatment for anxiety next week, that you have been treated and/or hospitalized for: completed a consultation earlier Please list any prescribed medications that you are taking for any physical or mental health None conditions(s): Are you pregnant or have you given birth within the No last four months? **Refund and Transfer Policy** After the course begins the course fee is nonrefundable. The following administrative fees will be charged for all refund requests received prior to the start of a course except when courses are canceled or rescheduled: • The Happiness Program / Sahaj Samadhi Meditation Course / The yesplus workshop: \$100.00 • Art of Living Yoga Course: \$50.00 • Know Your Child Workshop / Know Your Teen Workshop: \$15.00

- Know Your Child Facilitator Training Course: \$100.00
- All Other Art of Living Foundation Courses (not specifically identified above): \$100.00, or the amount of the course payment given, if less than \$100.00

If a participant attends no sessions of the course, the course registration and full course fee can be transferred to another course of the same course type within 60 days after the end of the course originally registered for. If a participant is unable to finish the course s/he can take another course of the same course type for no additional fee.

Signature:	Date:
18 Oct 2016 13:58:52 EDT	

#### **Andrew Klock Course Information** Derby Hall at The Ohio State Course Venue Yesplus Course (Flat Rate) University type 154 North Oval Mall Course 22 Sep 2016 To 25 Sep 2016 Columbus, OH 43210 Weekday timings 06:00 PM - 09:00 PM date United States Weekend timings 10:00 AM - 05:00 PM Contact Prashant Serai Teacher(s) Annelies Richmond, Nina Sanyal information 6149660156 prashantserai@gmail.com **Participant Information** Andrew Klock Fee level Student **Full name** Gender Male Course fee Date of birth 11 Jan 1987 **Accommodation fee Address** 1363 Pike St Total fee before tax Pataskala, OH 43018 **Total fee** United States **Registration ID** 010434052 Mobile phone 614-260-5308 **Payment method** Home/Work phone Sub payment method **Fmail** andrewjklock@gmail.com **Transaction ID Payment status** Pending **Health Information** Please list any physical or mental health condition(s) Adrenal Fatigue that you have been treated and/or hospitalized for: Please list any prescribed medications that you are taking for any physical or mental health Nona conditions(s): Are you pregnant or have you given birth within the No last four months? **Refund and Transfer Policy** After the course begins the course fee is nonrefundable. The following administrative fees will be charged for all refund requests received prior to the start of a course except when courses are canceled or rescheduled: • The Happiness Program / Sahaj Samadhi Meditation Course / The yesplus workshop: \$100.00 • Art of Living Yoga Course: \$50.00

- Know Your Child Workshop / Know Your Teen Workshop: \$15.00
- Know Your Child Facilitator Training Course: \$100.00
- All Other Art of Living Foundation Courses (not specifically identified above): \$100.00, or the amount of the course payment given, if less than \$100.00

If a participant attends no sessions of the course, the course registration and full course fee can be transferred to another course of the same course type within 60 days after the end of the course originally registered for. If a participant is unable to finish the course s/he can take another course of the same course type for no additional fee

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#### Jill Klimpel **Course Information** Course Venue Derby Hall at The Ohio State Yesplus Course (Flat Rate) University type 154 North Oval Mall Course 22 Sep 2016 To 25 Sep 2016 Columbus, OH 43210 Weekday timings 06:00 PM - 09:00 PM date United States Weekend timings 10:00 AM - 05:00 PM Contact Prashant Serai Teacher(s) Annelies Richmond, Nina Sanyal information 6149660156 prashantserai@gmail.com **Participant Information** Fee level **Full name** Jill Klimpel Regular Gender Female Course fee Date of birth 29 Aug 1981 Total fee **Address** 5039 Dierker Rd Apt B5 Registration ID 010434002 Columbus, OH 43220 **Payment method** United States **Transaction ID** Mobile phone 7408183357 Payment status Pending Home/Work phone 7408183357 **Fmail** jill.klimpel@artofliving.org **Health Information** Please list any physical or mental health condition(s) None that you have been treated and/or hospitalized for: Please list any prescribed medications that you are taking for any physical or mental health None conditions(s): Are you pregnant or have you given birth within the No last four months? **Refund and Transfer Policy** After the course begins the course fee is nonrefundable. The following administrative fees will be charged for all refund requests received prior to the start of a course except when courses are canceled or rescheduled: • The Happiness Program / Sahaj Samadhi Meditation Course / The yesplus workshop: \$100.00 • Art of Living Yoga Course: \$50.00 • Know Your Child Workshop / Know Your Teen Workshop: \$15.00 • Know Your Child Facilitator Training Course: \$100.00 • All Other Art of Living Foundation Courses (not specifically identified above): \$100.00, or the amount of the course payment given, if less than \$100.00

If a participant attends no sessions of the course, the course registration and full course fee can be transferred to another course of the same course type within 60 days after the end of the course originally registered for. If a participant is unable to finish the course s/he can take another course of the same course type for no additional fee.

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#### **Kaitlin Acton Course Information** Derby Hall at The Ohio State Course Venue Yesplus Course (Flat Rate) University type 154 North Oval Mall Course 22 Sep 2016 To 25 Sep 2016 Columbus, OH 43210 Weekday timings 06:00 PM - 09:00 PM date United States Weekend timings 10:00 AM - 05:00 PM Contact Prashant Serai Teacher(s) Annelies Richmond, Nina Sanyal information 6149660156 prashantserai@gmail.com **Participant Information Full name** Kaitlin Acton Fee level Student Gender Female Course fee Date of birth 02 Jun 1997 **Accommodation fee Address** 2113 Baker Hall West 129 West 12th Total fee before tax Avenue **Total fee** Columbus, OH 43210 **Registration ID** 010434029 **United States Payment method** 6062823919 **Mobile phone** Sub payment method Home/Work phone **Transaction ID Email** acton.52@osu.edu **Payment status** Pending **Health Information** Please list any physical or mental health condition(s) N/A that you have been treated and/or hospitalized for: Please list any prescribed medications that you are taking for any physical or mental health N/A conditions(s): Are you pregnant or have you given birth within the Nο last four months? **Refund and Transfer Policy** After the course begins the course fee is nonrefundable. The following administrative fees will be charged for all refund requests received prior to the start of a course except when courses are canceled or rescheduled: • The Happiness Program / Sahaj Samadhi Meditation Course / The yesplus workshop: \$100.00 • Art of Living Yoga Course: \$50.00 • Know Your Child Workshop / Know Your Teen Workshop: \$15.00 • Know Your Child Facilitator Training Course: \$100.00 • All Other Art of Living Foundation Courses (not specifically identified above): \$100.00, or the amount of the

course payment given, if less than \$100.00

If a participant attends no sessions of the course, the course registration and full course fee can be transferred to another course of the same course type within 60 days after the end of the course originally registered for. If a participant is unable to finish the course s/he can take another course of the same course type for no additional fee

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#### **Gabriel Greene Course Information** Derby Hall at The Ohio State Course Venue Yesplus Course (Flat Rate) University type 154 North Oval Mall Course 22 Sep 2016 To 25 Sep 2016 Columbus, OH 43210 Weekday timings 06:00 PM - 09:00 PM date United States Weekend timings 10:00 AM - 05:00 PM Contact Prashant Serai Teacher(s) Annelies Richmond, Nina Sanyal information 6149660156 prashantserai@gmail.com **Participant Information** Gabriel Greene Fee level Student **Full name** Gender Male Course fee Date of birth 09 Sep 1997 **Accommodation fee Address** 38660 Gaelic Glen Total fee before tax Solon, OH 44139 **Total fee** United States **Registration ID** 010434042 Mobile phone 4406664383 **Payment method** Home/Work phone Sub payment method **Fmail** greene.1115@osu.edu **Transaction ID Payment status** Pending **Health Information** Please list any physical or mental health condition(s) **Anxiety** that you have been treated and/or hospitalized for: Please list any prescribed medications that you are taking for any physical or mental health n/a conditions(s): Are you pregnant or have you given birth within the Nο last four months? **Refund and Transfer Policy** After the course begins the course fee is nonrefundable. The following administrative fees will be charged for all refund requests received prior to the start of a course except when courses are canceled or rescheduled: • The Happiness Program / Sahaj Samadhi Meditation Course / The yesplus workshop: \$100.00 • Art of Living Yoga Course: \$50.00 • Know Your Child Workshop / Know Your Teen Workshop: \$15.00 • Know Your Child Facilitator Training Course: \$100.00

• All Other Art of Living Foundation Courses (not specifically identified above): \$100.00, or the amount of the course payment given, if less than \$100.00

If a participant attends no sessions of the course, the course registration and full course fee can be transferred to another course of the same course type within 60 days after the end of the course originally registered for. If a participant is unable to finish the course s/he can take another course of the same course type for no additional fee.

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#### **Emily Martin Course Information** Derby Hall at The Ohio State Course Venue Yesplus Course (Flat Rate) University type 154 North Oval Mall Course 22 Sep 2016 To 25 Sep 2016 Columbus, OH 43210 Weekday timings 06:00 PM - 09:00 PM date United States Weekend timings 10:00 AM - 05:00 PM Contact Prashant Serai Teacher(s) Annelies Richmond, Nina Sanyal information 6149660156 prashantserai@gmail.com **Participant Information** Fee level Student **Full name Emily Martin** Gender Female Course fee Date of birth 04 Aug 1998 **Accommodation fee Address** 2310 n Cleveland Total fee before tax Chicago, IL 606014 **Total fee United States Registration ID** 010434044 Mobile phone 773-456-1580 **Payment method** Home/Work phone Sub payment method **Fmail** martin.3421@osu.edu **Transaction ID Payment status** Pending **Health Information** Please list any physical or mental health condition(s) NA that you have been treated and/or hospitalized for: Please list any prescribed medications that you are taking for any physical or mental health NA conditions(s): Are you pregnant or have you given birth within the Nο last four months? **Refund and Transfer Policy** After the course begins the course fee is nonrefundable. The following administrative fees will be charged for all refund requests received prior to the start of a course except when courses are canceled or rescheduled: • The Happiness Program / Sahaj Samadhi Meditation Course / The yesplus workshop: \$100.00 • Art of Living Yoga Course: \$50.00 • Know Your Child Workshop / Know Your Teen Workshop: \$15.00 • Know Your Child Facilitator Training Course: \$100.00 • All Other Art of Living Foundation Courses (not specifically identified above): \$100.00, or the amount of the

course payment given, if less than \$100.00

If a participant attends no sessions of the course, the course registration and full course fee can be transferred to another course of the same course type within 60 days after the end of the course originally registered for. If a participant is unable to finish the course s/he can take another course of the same course type for no additional fee

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#### **Tenneh Kelley Course Information** Course Venue Derby Hall at The Ohio State Yesplus Course (Flat Rate) University type 154 North Oval Mall Course 22 Sep 2016 To 25 Sep 2016 Columbus, OH 43210 Weekday timings 06:00 PM - 09:00 PM date United States Weekend timings 10:00 AM - 05:00 PM Contact Prashant Serai Teacher(s) Annelies Richmond, Nina Sanyal information 6149660156 prashantserai@gmail.com **Participant Information Full name** Tenneh Kelley Fee level Regular Gender Female Course fee Date of Accommodation fee 01 Nov 1968 birth Total fee before tax **Address** City of Columbus Total fee Columbus, OH 43210 Registration ID 010434025 **United States Payment method** Mobile 614-767-8689 phone Sub payment method Home/Work Transaction ID phone **Payment status** Pending **Email** prashantserai+mercibeacoup1968@gmail.com **Health Information** Please list any physical or mental health condition(s) unanswered that you have been treated and/or hospitalized for: Please list any prescribed medications that you are taking for any physical or mental health unanswered conditions(s): Are you pregnant or have you given birth within the No last four months? **Refund and Transfer Policy** After the course begins the course fee is nonrefundable. The following administrative fees will be charged for all refund requests received prior to the start of a course except when courses are canceled or rescheduled: • The Happiness Program / Sahaj Samadhi Meditation Course / The yesplus workshop: \$100.00 • Art of Living Yoga Course: \$50.00 • Know Your Child Workshop / Know Your Teen Workshop: \$15.00 Know Your Child Facilitator Training Course: \$100.00 • All Other Art of Living Foundation Courses (not specifically identified above): \$100.00, or the amount of the

course payment given, if less than \$100.00

If a participant attends no sessions of the course, the course registration and full course fee can be transferred to another course of the same course type within 60 days after the end of the course originally registered for. If a participant is unable to finish the course s/he can take another course of the same course type for no additional fee.

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