

**Mukul Hindi School**  
**Profit & Loss**  
September 2005 through August 2006

	<u>Sep '05 - Aug 06</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Advertising Income	2,400.00
Annual Function Fund Raising	530.00
Corporate Donations	72.40
Diwali Charity Fund Raising	95.00
MHS Supporter Donation	700.00
Parent Donations	5,418.00
Parents Day Charity Event	675.00
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<b>Total Income</b>	9,890.40
<b>Expense</b>	
Annual Function	3,049.49
Annual General Body Meeting	434.00
Annual Picnic	11.09
Bank Service Charges	62.00
Diwali Craft Expenses - School	1,076.55
Diwali Food Expenses - School	606.22
Holi Expenses Craft - School	90.94
ILP Professional Development	400.00
Legal and Professional Fees	91.34
Mukul Hindi School Picnic	1,382.10
Parents Day Food Expenses	1,848.00
School Books & Periodicals	590.56
School Supply Teachers	112.50
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<b>Total Expense</b>	9,754.79
<b>Net Ordinary Income</b>	135.61
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	635.35
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<b>Total Other Income</b>	635.35
<b>Other Expense</b>	
Other Expenses	377.20
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<b>Total Other Expense</b>	377.20
<b>Net Other Income</b>	258.15
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<b>Net Income</b>	<b>393.76</b>
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