

Mukul Hindi School
Profit & Loss
September 2005 through August 2006

	<u>Sep '05 - Aug 06</u>
Ordinary Income/Expense	
Income	
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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Total Income	9,890.40
Expense	
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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Total Expense	9,754.79
Net Ordinary Income	135.61
Other Income/Expense	
Other Income	
Interest Income	635.35
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Total Other Income	635.35
Other Expense	
Other Expenses	377.20
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Total Other Expense	377.20
Net Other Income	258.15
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Net Income	393.76
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