

**Mukul Hindi School**  
**Profit & Loss**  
**September 2007 through August 2008**

	<u>Sep '07 - Aug 08</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Advertising Income	3,000.00
Annual Function Fund Raising	241.50
MHS Supporter Donation	1,000.00
Parent Donations	4,996.00
	<hr/>
<b>Total Income</b>	9,237.50
<b>Expense</b>	
Annual Function	1,243.36
Annual General Body Meeting	636.22
Annual Picnic	20.00
Class Photos	316.38
committee Meeting	180.00
Diwali Craft Expenses - School	256.72
Diwali Expenses - Events	185.30
Diwali Food Expenses - School	638.66
Holi Expenses - School	734.08
ILP Professional Development	60.00
Mukul Hindi School Picnic	2,098.04
Republic Day - School	125.83
School Books & Periodicals	724.35
School Supplies	64.09
	<hr/>
<b>Total Expense</b>	7,283.03
<b>Net Ordinary Income</b>	1,954.47
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	354.82
	<hr/>
<b>Total Other Income</b>	354.82
<b>Other Expense</b>	
Bank Service Charges	6.24
Other Expenses	71.50
	<hr/>
<b>Total Other Expense</b>	77.74
<b>Net Other Income</b>	277.08
	<hr/>
<b>Net Income</b>	<b>2,231.55</b>