

**Mukul Hindi School**  
**Profit & Loss**  
**September 2008 through August 2009**

	<u>Sep '08 - Aug 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Annual Function Fund Raising	2,500.00
MHS Supporter Donation	595.00
Parent Donations	6,560.00
<b>Total Income</b>	<u>9,655.00</u>
<b>Expense</b>	
Annual Function	1,323.16
Annual Function - previous year	204.77
Annual General Body Meeting	606.91
Annual Picnic	2,063.92
Asian Heritage	134.96
Awards	2,362.51
Awards for previous year	2,249.62
Class Photos	282.39
committee Meeting	41.50
Credit Course Year End	121.54
Diwali Expenses - Events	1,087.41
Hindi Day	838.49
Holi Expenses - Events	685.03
ILP Professional Development	310.00
Other Cultural Events	66.15
Postage and Delivery	21.58
Repairs and Maintenance	57.63
Republic Day - Events	52.51
School Books & Periodicals	1,009.39
School Supplies	36.08
<b>Total Expense</b>	<u>13,555.55</u>
<b>Net Ordinary Income</b>	-3,900.55
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	857.26
<b>Total Other Income</b>	<u>857.26</u>
<b>Other Expense</b>	
Bank Service Charges	52.02
Other Expenses	118.41
<b>Total Other Expense</b>	<u>170.43</u>
<b>Net Other Income</b>	<u>686.83</u>
<b>Net Income</b>	<u><u>-3,213.72</u></u>