

5:01 PM  
Dec 22, 2018  
Accrual Basis

Mukul Hindi School (CRA Registered Charity# 89925-1821-RR0001)

**Profit & Loss**

Fiscal Year period: Sep 1 - Aug 31

	<b>2017-18 (Actuals)</b>
<b>Ordinary Income/Expense</b>	
<b>Income:</b>	
Fund Raising / Sponsors	1,750.00
Raffle Tickets	12.00
Parent Donations	7,451.50
<b>Total Income</b>	<u>9,213.50</u>
<b>Expense:</b>	
Advertising	469.51
Annual Function	1,437.61
Annual Picnic	1,717.38
Awards and Certificates	1,121.60
Class Photos	169.67
Diwali	1,516.94
Hindi Day Essay	0.00
Holi	753.80
Republic Day	714.05
Registration & Annual Costs	585.12
Year Books	683.93
<b>Total Expenses</b>	<u>9,169.61</u>
<b>Net Ordinary Income</b>	43.89
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	400.51
<b>Total Other Income</b>	<u>400.51</u>
<b>Other Expense</b>	
Bank Service Charges	71.40
<b>Total Other Expenses</b>	<u>71.40</u>
<b>Net Other Income</b>	329.11
<b>Net Income</b>	<u><u>373.00</u></u>