

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
Total Income	<u>9,890.40</u>
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
Total Expense	<u>9,754.79</u>
Net Ordinary Income	135.61
Other Income/Expense	
Other Income	
Interest Income	635.35
Total Other Income	<u>635.35</u>
Other Expense	
Other Expenses	377.20
Total Other Expense	<u>377.20</u>
Net Other Income	<u>258.15</u>
Net Income	<u><u>393.76</u></u>