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08/23/13

Cash Basis

Gandhi Worldwide Education Institute
Statement of Activities (P&L)
July 2008 through June 2009

	<u>Jul '08 - Jun 09</u>
Ordinary Income/Expense	
Income	
40000 · Income	
40100 · Book Sales	5,460.00
40200 · Interest Income	234.36
40300 · Direct Public Support	
40310 · Corporate Contributions	44,780.00
40340 · Individual Contributions	55,945.00
Total 40300 · Direct Public Support	<u>100,725.00</u>
Total 40000 · Income	<u>106,419.36</u>
Total Income	<u>106,419.36</u>
Gross Profit	106,419.36
Expense	
61000 · Bank Fees	
61010 · Paypal Processing Fees	21.30
Total 61000 · Bank Fees	21.30
61500 · Board Meeting Expenses	1,151.72
64000 · Office Expenses	
64100 · Office Supplies	12.86
64200 · Postage	369.74
64300 · Printing	2,411.70
64400 · Shipping	663.51
Total 64000 · Office Expenses	3,457.81
67000 · Professional Fees	
67200 · Legal Fees	750.00
Total 67000 · Professional Fees	<u>750.00</u>
Total Expense	<u>5,380.83</u>
Net Ordinary Income	<u>101,038.53</u>
Net Income	<u><u>101,038.53</u></u>