

Gandhi Worldwide Education Institute
Statement of Activities (P&L)
 July 2010 through June 2011

| | Jul '10 - Jun 11 |
|--|------------------|
| Ordinary Income/Expense | |
| Income | |
| 46400 · Other Types of Income | |
| 46440 · In Kind Donations | 38,030.47 |
| Total 46400 · Other Types of Income | 38,030.47 |
| 40000 · Income | |
| 40500 · Child Sponsorship | 2,344.00 |
| 40100 · Book Sales | 12,760.77 |
| 40200 · Interest Income | 100.91 |
| 40300 · Direct Public Support | |
| 40310 · Corporate Contributions | 48,434.00 |
| 40340 · Individual Contributions | 11,938.25 |
| Total 40300 · Direct Public Support | 60,372.25 |
| Total 40000 · Income | 75,577.93 |
| Total Income | 113,608.40 |
| Cost of Goods Sold | |
| 50000 · Cost of Goods Sold | |
| 52000 · Book Printing Costs | 1,561.61 |
| 59000 · Prior Period Inventory Adj | 45.06 |
| Total 50000 · Cost of Goods Sold | 1,606.67 |
| Total COGS | 1,606.67 |
| Gross Profit | 112,001.73 |
| Expense | |
| 65000* · Operations | |
| 65030 · Printing and Copying | 732.10 |
| Total 65000* · Operations | 732.10 |
| 62100* · Contract Services | |
| 62140 · Legal Fees | 23,495.00 |
| 62110 · Accounting Fees | 5,277.17 |
| Total 62100* · Contract Services | 28,772.17 |
| 62500 · Cleaning and Janitorial | 120.00 |

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Cash Basis

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|--|-------------------------|
| 60000 · Advertising & Marketing | |
| 60006 · SEO Services | 1,200.00 |
| 60005 · Newsletter Development | 1,300.00 |
| 60004 · Webdev | 4,537.37 |
| 60003 · Marketing | 2,400.00 |
| 60002 · BBC Special Report | 500.00 |
| Total 60000 · Advertising & Marketing | <u>9,937.37</u> |
| 61000 · Bank Fees | |
| 61005 · Bank Fees - General | 261.76 |
| 61010 · Paypal Processing Fees | 73.87 |
| Total 61000 · Bank Fees | <u>335.63</u> |
| 62000 · License Fees | |
| 62100 · Annual Report | 15.00 |
| Total 62000 · License Fees | <u>15.00</u> |
| 63000 · Meals and Entertainment | 428.79 |
| 64000 · Office Expenses | |
| 64200 · Postage | 22.69 |
| 64400 · Shipping | 447.46 |
| Total 64000 · Office Expenses | <u>470.15</u> |
| Total Expense | <u>40,811.21</u> |
| Net Ordinary Income | <u>71,190.52</u> |
| Net Income | <u><u>71,190.52</u></u> |