

7:12 AM
08/18/14
Cash Basis

Gandhi Worldwide Education Institute
Statement of Activities (P&L)
July 2013 through June 2014

	Jul '13 - Jun 14
Ordinary Income/Expense	
Income	
46400 · Other Types of Income	
46440 · In Kind Donations	2,315.00
Total 46400 · Other Types of Income	2,315.00
40000 · Income	
40500 · Child Sponsorship	11,003.69
40400 · Gandhi Center Building Project	550.00
40100 · Book Sales	4,820.52
40200 · Interest Income	32.91
40300 · Direct Public Support	
40310 · Corporate Contributions	1,668.43
40340 · Individual Contributions	785.00
Total 40300 · Direct Public Support	2,453.43
Total 40000 · Income	18,860.55
Total Income	21,175.55
Cost of Goods Sold	
50000 · Cost of Goods Sold	
55000 · AVANI 1/2 Acre	16,400.00
51000 · Grants Paid	35,000.00
52000 · Book Printing Costs	24.43
Total 50000 · Cost of Goods Sold	51,424.43
Total COGS	51,424.43
Gross Profit	-30,248.88
Expense	
65000* · Operations	
65010 · Books, Subscriptions, Reference	155.94
Total 65000* · Operations	155.94
62800 · Facilities and Equipment	
62840 · Equip Rental and Maintenance	923.57
Total 62800 · Facilities and Equipment	923.57
62100* · Contract Services	
62110 · Accounting Fees	190.00
Total 62100* · Contract Services	190.00
60000 · Advertising & Marketing	
60006 · SEO Services	2,315.00
60004 · Webdev	318.01

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60003 · Marketing	1,468.43
Total 60000 · Advertising & Marketing	4,101.44
61000 · Bank Fees	
61005 · Bank Fees - General	237.00
61010 · Paypal Processing Fees	109.18
Total 61000 · Bank Fees	346.18
61500 · Board Meeting Expenses	
61502 · Meals	751.08
Total 61500 · Board Meeting Expenses	751.08
62000 · License Fees	
62100 · Annual Report	15.00
Total 62000 · License Fees	15.00
64000 · Office Expenses	
64400 · Shipping	396.46
Total 64000 · Office Expenses	396.46
67000 · Professional Fees	
67100 · Accounting and Taxation	490.00
Total 67000 · Professional Fees	490.00
Total Expense	7,369.67
Net Ordinary Income	-37,618.55
Net Income	-37,618.55