

**Khalsa School San Jose**  
**Profit & Loss**  
**January through December 2008**  
Jan - Dec 08

**Ordinary Income/Expense**

**Income**

**Contributions Income**

Donation	310.00
Fees	49,080.00
hemkunt	780.00
Contributions Income - Other	18,576.00

**Total Contributions Income** 68,746.00

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**Expense**

**Bank Service Charges** 726.25

**Education**

Books	8,171.37
Kirtan	24,534.21
Printing and Reproduction	189.46
Stationary	2,281.66
Student	13,426.08
Teacher	3,605.26

**Total Education** 52,208.04

**GurbaniAwards**

CharniLagna	700.00
Jajji	900.00

**Total GurbaniAwards** 1,600.00

**GurbaniComp** 771.82

**GurmatCamp** 10,513.38

**Hemkunt**

awards	180.00
trophies	903.51
Hemkunt - Other	9,260.51

**Total Hemkunt** 10,344.02

**Miscellaneous** 2,944.97

**Office Supplies** 1,910.70

**Picnic** 803.06

**Postage and Delivery** 237.83

**Refreshments**

snacks 3,632.37

**Total Refreshments** 3,632.37

**Salaries** 5,725.00

**Total Expense** 91,417.44

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<b>Net Ordinary Income</b>	-22,671.44
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
<b>Other Expenses</b>	125.00
<b>Total Other Expense</b>	<u>125.00</u>
<b>Net Other Income</b>	<u>-125.00</u>
<b>Net Income</b>	<u><u>-22,796.44</u></u>