

**Khalsa School San Jose**  
**Profit & Loss**  
January through December 2010  
Jan - Dec 10

Ordinary Income/Expense

Income

Contributions Income

Carwash	681.00
Fees	4,671.00
hemkunt	1,620.00
Contributions Income - Other	84,685.27

**Total Contributions Income** 91,657.27

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Expense

**Bank Service Charges** 1,158.65

**Charitable Contributions** 59,065.00

Education

Books	1,973.33
Kirtan	23,875.00
Printing and Reproduction	1,966.68
Stationary	143.89
Student	4,074.62
Teacher	3,769.24

**Total Education** 35,802.76

**GurbaniAwards** 400.00

**GurbaniComp** 788.38

**GurmatCamp** 6,712.60

Hemkunt

awards 250.00

Hemkunt - Other 4,870.74

**Total Hemkunt** 5,120.74

**Miscellaneous** 647.88

**Office Supplies** 1,698.81

**Picnic** 3,774.77

**Postage and Delivery** 72.00

Refreshments

snacks 5,966.12

**Total Refreshments** 5,966.12

**Salaries** 5,565.00

**Total Expense** 126,772.71

**Net Ordinary Income** -35,115.44

Other Income/Expense

Other Income

9:18 PM  
08/15/15  
Accrual Basis

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Interest Income	<u>153.01</u>
Total Other Income	<u>153.01</u>
Net Other Income	<u>153.01</u>
Net Income	<u><u>-34,962.43</u></u>