

**Khalsa School San Jose**  
**Profit & Loss**  
January through December 2013  
Jan - Dec 13

Ordinary Income/Expense

Income

Contributions Income

Donation	12,699.93
Fees	84,235.50
Gurbani Comp	95.00
GurmatCamp	600.00
hemkunt	5,797.00
picnic	2,485.00
Restricted	
scholarship	6,000.00
Scouts	5,000.00
<b>Total Restricted</b>	<b>11,000.00</b>

yearbook	3,457.00
Contributions Income - Other	4,322.50
<b>Total Contributions Income</b>	<b>124,691.93</b>

**Total Income** 124,691.93

Expense

Bank Service Charges	1,644.77
Charitable Contributions	
scholarship	4,400.00
<b>Total Charitable Contributions</b>	<b>4,400.00</b>

Education

balwari	156.31
Books	14,960.91
Kirtan	26,558.98
Printing and Reproduction	2,764.30
Stationary	1,597.15
Student	
yearbook	4,861.78
Student - Other	13,501.92
<b>Total Student</b>	<b>18,363.70</b>

Teacher	6,101.21
Education - Other	-4,738.58
<b>Total Education</b>	<b>65,763.98</b>

GurbaniAwards

Japji	1,500.00
<b>Total GurbaniAwards</b>	<b>1,500.00</b>

GurmatCamp 755.18

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<b>Hemkunt</b>	
books	1,049.00
Keertan	6,049.91
Hemkunt - Other	1,275.00
<b>Total Hemkunt</b>	<u>8,373.91</u>
<b>Miscellaneous</b>	596.80
<b>Office Supplies</b>	74.62
<b>Picnic</b>	6,314.33
<b>Postage and Delivery</b>	46.35
<b>Refreshments</b>	
snacks	15,884.41
<b>Total Refreshments</b>	<u>15,884.41</u>
<b>Repairs</b>	1,120.26
<b>Salaries</b>	8,832.69
<b>Sikh Scouts</b>	1,533.24
<b>Small Equipment Expense</b>	3,733.99
<b>Total Expense</b>	<u>120,574.53</u>
<b>Net Ordinary Income</b>	4,117.40
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	49.71
<b>Total Other Income</b>	<u>49.71</u>
<b>Net Other Income</b>	<u>49.71</u>
<b>Net Income</b>	<u><u>4,167.11</u></u>