

Particular	Date	Revenue/Credit	Expense/Debit	Net/Balance
Opening balance for 2008	1/1/08	92,505.00		92,505.00
INCOME				
Donations				
General donations		8,110.00		8,110.00
Project specific donations		345.00		345.00
Donations for Admin funds		20.00		20.00
Fundraisers (only create links to FR pages' totals below)				
		0.00	0.00	0.00
		0.00	0.00	0.00
Merchandise				
Interchapter (only income)		0.00	0.00	0.00
Other				
Other Income		0.00		0.00
Interest from local account	12/31/08	1,060.16		1,060.16
Bank interest at Asha wide	12/31/08	0.00		0.00
Total Income		9,535.16	0.00	9,535.16
EXPENSES				
Project disbursements (only create links to projects page below)				
MGRS	2/20/09		1,600.00	-1,600.00
Jeevan Daan Samiti	3/1/08		2,500.00	-2,500.00
Vidyodaya School	4/12/08		700.00	-700.00
Namma Nalanda Vidya Peeta	5/13/09		40,000.00	-40,000.00
Jeevan Daan Samiti	9/29/08		3,000.00	-3,000.00
Vidyodaya School	4/12/08		1,270.00	-1,270.00
Ajol Foundation	10/17/09		2,050.00	-2,050.00
Interchapter (only expense)				
			0.00	0.00
Other				
Bank charges			85.00	-85.00
Advertisements			0.00	0.00
Credit card transaction fee (admin)			32.58	-32.58
PO Box			40.00	-40.00
Postage and shipping			0.00	0.00
Equipment rental			0.00	0.00
Printing / Publications			0.00	0.00
Travel			0.00	0.00
Telephone			0.00	0.00
Auditing fee			0.00	0.00
Legal fee			0.00	0.00
Accounting fee			0.00	0.00
Operational expenses			0.00	0.00
Total Expense		0.00	51,277.58	-51,277.58
Closing balance for 2008		102,040.16	51,277.58	50,762.58