

## Profit & Loss Statement

**March 2011**

4/1/2011  
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	Selected Period	% of Sales	Year to Date	% of YTD Sales
<b>Income</b>				
Donations				
Donations from own projects	\$1,000.00	72.5%	\$1,000.00	36.7%
Private Donations SSP	\$379.00	27.5%	\$1,005.00	36.9%
Donations for other projects	\$0.00	0.0%	\$720.00	26.4%
<b>Total Income</b>	<u>\$1,379.00</u>	<u>100.0%</u>	<u>\$2,725.00</u>	<u>100.0%</u>
<b>Expenses</b>				
Project Expenses				
Student Sponsorship Program	\$200.00	14.5%	\$1,198.63	44.0%
Medical SSP	\$16.75	1.2%	\$36.75	1.3%
Student Dorms	\$146.50	10.6%	\$460.75	16.9%
Water Project	\$23.56	1.7%	\$399.35	14.7%
<b>Total Project Expenses</b>	<u>\$386.81</u>	<u>28.1%</u>	<u>\$2,095.48</u>	<u>76.9%</u>
Administration costs				
Misc/ADM	\$0.00	0.0%	\$8.00	0.3%
Gasoline ADM	\$0.00	0.0%	\$2.00	0.1%
Wages & Salaries	\$150.00	10.9%	\$450.00	16.5%
<b>Total Expenses</b>	<u>\$536.81</u>	<u>38.9%</u>	<u>\$2,555.48</u>	<u>93.8%</u>
<b>Operating Profit</b>	<u>\$842.19</u>	<u>61.1%</u>	<u>\$169.52</u>	<u>6.2%</u>
<b>Other Income</b>				
<b>Other Expenses</b>				
Bank charges	\$0.00	0.0%	\$47.00	1.7%
<b>Total Other Expenses</b>	<u>\$0.00</u>	<u>0.0%</u>	<u>\$47.00</u>	<u>1.7%</u>
<b>Net Profit/(Loss)</b>	<u>\$842.19</u>	<u>61.1%</u>	<u>\$122.52</u>	<u>4.5%</u>