

Sankalp Accounts Sheet for the years July 2

REVENUE

	Print.Dept. Purchase	CD	Don.	Quake relief	Revenue
2000 Jul					0.00
Aug			324.75		324.75
Sep					0.00
Oct			789.50		789.50
Nov			12.50		12.50
Dec					0.00
2001 Jan			374.00		374.00
Feb				6105.70	6105.70
Mar		31.00		1144.80	1175.80
Apr				425.10	374.10
May					0.00
Jun	51.00		1570.00	201.00	1822.00
	51.00	31.00	3070.75	7876.60	10978.35

EXPENSES

	Projects	Printing	CD	Misc	GSB Withdr.
2000 Jul	2300.00				
Aug					
Sep				32.50	121.89
Oct					
Nov					
Dec					
2001 Jan	753.15				
Feb	3253.15				
Mar					
Apr	1150.00			20.00	
May			714.00	10.00	
Jun		202.00			
	7456.30	202.00	714.00	62.50	121.89

¹ Marr Muning Ashram, \$1000; CARD, \$1300

² Pallanahalli, Inner wheel club, \$750

³ Earth Quake Relief, Surendranagar and Jamnagar, Gujarat, India, \$32

⁴ Yoganandam, Donation for an elementary school; Thanjavur, TN, \$115

!000 - June 2001

Expenses	Balance
	3829.41
2300.00	1529.41
7.17	1846.99
154.39	1692.60
0.00	2482.10
0.00	2494.60
0.00	2494.60
753.15	2115.45
3253.15	4968.00
0.00	6143.80
1170.00	5347.90
734.51	4613.39
202.00	6233.39
8574.37	6233.39

Office	Expenses
	2300.00
7.17	7.17
	154.39
	0.00
	0.00
	0.00
	753.15
	3253.15
	0.00
	1170.00
10.51	734.51
	202.00
17.68	8574.37

53.15

0