

## Sankalp Accounts Sheet for the

SANKALP: INDIA LITERACY FOCUS GROUP

REVENUE/EXPENSES

### REVENUE

	CCC <sup>1</sup>	Foot- ball	T- shirt	Handi- craft	Greet. cards	Henna	Don.
2001 Jul							
Aug			24.00	25.00			1000.58
Sep			22.00				697.00
Oct		558.00	162.00		110.00		456.00
Nov							
Dec		1283.75		4.50			
2002 Jan							
Feb	43.63						
Mar							
Apr			127.00	100.00		150.00	580.00
May							
Jun							
	<b>43.63</b>	<b>1841.75</b>	<b>335.00</b>	<b>129.50</b>	<b>110.00</b>	<b>150.00</b>	<b>2733.58</b>

### EXPENSES

	Projects	Conf.	Travel	Food	Event	Print	Books
2001 Jul			112.76				58.48
Aug	<sup>2</sup> 3150.00						
Sep							
Oct		150.00					
Nov							
Dec							
2002 Jan							
Feb							
Mar							
Apr					65.00	229.23	
May							
Jun	<sup>3</sup> 3103.15						
	<b>6253.15</b>	<b>150.00</b>	<b>112.76</b>	<b>0.00</b>	<b>65.00</b>	<b>229.23</b>	<b>58.48</b>

<sup>1</sup> Coin and Can Collection

<sup>2</sup> Adivasi Mitra Project, AP, India (First Installment), \$3150

<sup>3</sup> Kuttambakkam Project (Groundnut Oil Processing Unit), TN, India, \$3103.15

# 5 years July 2001 - June 2002

## EXPENDITURE STATEMENT 2001-02

Quiz	GSB Alloc.	Event	Revenue	Expenses	Balance
					6233.39
			0.00	448.10	5785.29
110.00			1159.58	3165.00	3779.87
			719.00	0.00	4498.87
		54.00	1340.00	150.00	5688.87
	1496.41		1496.41	49.60	7135.68
			1288.25	0.00	8423.93
			0.00	0.00	8423.93
			43.63	0.00	8467.56
			0.00	0.00	8467.56
			957.00	294.23	9130.33
			0.00	0.00	9130.33
			0.00	3103.15	6027.18
<b>110.00</b>	<b>1496.41</b>	<b>54.00</b>	<b>7003.87</b>	<b>7210.08</b>	<b>6027.18</b>

Advert.	GSB Withdr.	Office	Expenses
47.20		229.66	448.10
		15.00	3165.00
			0.00
			150.00
49.60			49.60
			0.00
			0.00
			0.00
			0.00
			294.23
			0.00
			3103.15
<b>96.80</b>	<b>0.00</b>	<b>244.66</b>	<b>7210.08</b>