

Indian Women Association
Income/Expense Statement
For the period January 1, 2011 to December 31,2011

	Year to Date	
Revenues		
Advertising	542.20	2.79%
IWA helps Japan	930.11	4.78%
Diwali	2,889.87	14.85%
Garba	412.50	2.12%
Holi	3,409.05	17.52%
Interest Income	1.17	0.01%
Membership	3,073.88	15.80%
Celebration of India	8,201.74	42.15%
Total Revenues	19,460.52	0.58
Expenses		
IWA helps Japan (Charitable donation)	930.00	4.95%
Imagination Station (Charitable donation)	2,000.00	10.65%
Community Center Fund (Charitable donation)	2,316.00	12.33%
Diwali	3,554.41	18.93%
Garba	501.30	2.67%
Insurance	340.00	1.81%
Miscellaneous	136.06	0.72%
Holi	4,713.16	25.10%
Celebration of India	3,886.14	20.70%
Talk Series	152.35	0.81%
Ladies Luncheon	71.35	0.38%
Membership	175.51	0.93%
Total Expenses	18,776.28	0.99
Net Income	684.24	3.52%

* Paypal charges (\$149.45) deducted from respective revenue amounts

* Food Finders donation of 37 lbs not included.