

Jain Society of Houston, Inc.

**Profit & Loss**

May through December 2016

6:00 PM

4/14/2017

Cash Basis

	<u>May - Dec 16</u>
Ordinary Income/Expense	
Income	
Adhar Abhishek	206.00
Dev Dravya Income - Restricted	137,420.87
General Fund	120,334.17
Total Income	<u>257,961.04</u>
Expense	
Jivdaya Funds Utilization	4,500.00
Management and Administration	103,176.44
Payroll Expenses	3,439.67
Program Expenses	61,983.79
Total Expense	<u>173,099.90</u>
Net Income	<u><u>84,861.14</u></u>