

**Jain Society of Houston, Inc.**  
**Profit & Loss**  
**May through December, 2017**

*Cash Basis*

May - Dec 17

Ordinary Income / Expenses

**Income**

|                                |                |
|--------------------------------|----------------|
| Adhar Abhishek                 | 11,197         |
| Dev Dravya Income - Restricted | 204,959        |
| General Fund                   | 143,016        |
| <b>Total Income</b>            | <b>359,172</b> |

**Expenses**

|                               |                |
|-------------------------------|----------------|
| Jivdaya Funds Utilization     | 15,000         |
| Management and Administration | 166,567        |
| Program Expenses              | 95,184         |
| <b>Total Expenditures</b>     | <b>276,750</b> |

**Net Revenue**

**82,422**