

01/24/15

Community Wide Shuraa Conference Inc.
Balance Sheet
As of December 31, 2014

	<u>Dec 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
General Account	681.03
PayPal Account	123.86
Total Checking/Savings	<u>804.89</u>
Other Current Assets	
Undeposit Funds	20.00
Total Other Current Assets	<u>20.00</u>
Total Current Assets	<u>824.89</u>
TOTAL ASSETS	<u><u>824.89</u></u>
LIABILITIES & EQUITY	
Equity	
Net Income	824.89
Total Equity	<u>824.89</u>
TOTAL LIABILITIES & EQUITY	<u><u>824.89</u></u>

01/24/15

Community Wide Shuraa Conference Inc.
Profit & Loss
January through December 2014

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	2,318.94
Total Direct Public Support	2,318.94
Other Types of Income	
Conference Registration	2,361.78
Total Other Types of Income	2,361.78
Total Income	4,680.72
Expense	
Business Expenses	
Business Registration Fees	400.00
Merchant Account Fees	108.86
Total Business Expenses	508.86
Operations	
Bank Service Charge	48.00
Website Site Design & Maintenanc	40.00
Total Operations	88.00
Travel and Meetings	
Conference, Convention, Meeting	3,258.97
Total Travel and Meetings	3,258.97
Total Expense	3,855.83
Net Ordinary Income	824.89
Net Income	<u><u>824.89</u></u>