

Community Wide Shuraa Conference Inc.
Statement of Income & Expense
January through December 2015

	<u>Jan - Dec 15</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	5,116.53
TSP Scholarship Fund	25.00
Total Direct Public Support	<u>5,141.53</u>
Other Types of Income	
Books Sales	77.80
Total Other Types of Income	<u>77.80</u>
Total Income	5,219.33
Expense	
Business Expenses	
Merchant Account Fees	110.40
Total Business Expenses	110.40
Operations	
Bank Service Charge	178.00
Dues & Subscriptions	50.00
Program Fees	891.00
Total Operations	<u>1,119.00</u>
Scholarship Awards	<u>1,000.00</u>
Total Expense	<u>2,229.40</u>
Net Ordinary Income	<u>2,989.93</u>
Net Income	<u><u>2,989.93</u></u>