

	Jan - Dec 16
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Corporate or Matching	2,629.61
Event Sponsorships	4,100.00
Gifts in Kind - Goods	980.00
Individual Contributions	31,290.00
Other	7.35
<b>Total Direct Public Support</b>	39,006.96
<b>Other Types of Income</b>	
Program Income	20.00
<b>Total Other Types of Income</b>	20.00
<b>Total Income</b>	39,026.96
<b>Expense</b>	
<b>Operational Expenses</b>	
Bank / Credit Card Charges	44.67
Postage, Mailing Service	6.20
Registration Fees	35.00
S/w Licences, Subscriptions	126.00
Service Charges PayPal / Others	315.52
Webpage	18.17
<b>Total Operational Expenses</b>	545.56
<b>Project / Event Expenses</b>	
Annamayya Event - Apr 16,2017	0.74
Donated Facilities / Equipment	632.99
Event Expenses Feb 20, 2016	2,488.22
Library Building-Kanuru	14,857.00
Medical Equipment and Supplies	5,700.00
<b>Total Project / Event Expenses</b>	23,678.95
<b>Travel and Meetings</b>	20.00
<b>Total Expense</b>	24,244.51
<b>Net Ordinary Income</b>	14,782.45
<b>Net Income</b>	<b>14,782.45</b>