

Maanavseva
Income & Expenses
 October 2014 through December 2015

| | Jan - Dec 15 | Jan - Dec 14 |
|---------------------------------------|--------------|--------------|
| Ordinary Income/Expense | | |
| Income | | |
| Direct Public Support | | |
| Corporate Contributions | 7,675.00 | 0.00 |
| Gifts in Kind - Goods | 500.00 | 0.00 |
| Individ, Business Contributions | 16,245.00 | 1,035.00 |
| Total Direct Public Support | 24,420.00 | 1,035.00 |
| Other Types of Income | 30.32 | 0.00 |
| Total Income | 24,450.32 | 1,035.00 |
| Expense | | |
| Business Expenses | | |
| Business Registration Fees | 0.00 | 585.00 |
| Total Business Expenses | 0.00 | 585.00 |
| Facilities and Equipment | | |
| Medical Equipment and Supplies | 710.00 | 0.00 |
| Webpage | 0.00 | 22.68 |
| Total Facilities and Equipment | 710.00 | 22.68 |
| Operations | | |
| Bank / Credit Card Charges | 20.99 | 0.00 |
| Giveaways | 500.00 | 0.00 |
| Printing and Copying | 365.20 | 0.00 |
| Service Chargesfor the Donation | 221.58 | 0.00 |
| Total Operations | 1,107.77 | 0.00 |
| Travel and Meetings | 160.96 | 0.00 |
| Total Expense | 1,978.73 | 607.68 |
| Net Ordinary Income | 22,471.59 | 427.32 |
| Net Income | 22,471.59 | 427.32 |