

Income and Expenses KSF International - 2011  
1/1/2011 through 12/31/2011 (in U.S. Dollars) (Cash Basis)

4/6/2013

Page 1

Date	Memo	Amount
<b>INCOME</b>		<b>13,758.50</b>
	<b>Donated Article</b>	<b>492.00</b>
	<b>Donation</b>	<b>9,416.50</b>
	<b>Major Benefactor</b>	<b>3,850.00</b>
<b>EXPENSES</b>		<b>-1,090.00</b>
	<b>Bank Charge</b>	<b>-315.00</b>
2/22/2011	State House Wire Transfer	-45.00
2/28/2011	Uthiru Wire Transfer	-45.00
5/23/2011	Akiba House Wire Transfer	-45.00
7/22/2011	Uthiru Wire Transfer	-45.00
10/17/2011	Uthiru Wire Transfer	-45.00
10/21/2011	State House wire transfer	-45.00
10/21/2011	Akiba School Wire Transfer	-45.00
	<b>Prof and Legal Fees</b>	<b>-725.00</b>
2/16/2011	Preparation of 990PF taxes 2009	-300.00
8/22/2011	2010 Tax preparation	-400.00
12/12/2011	Certificate of Formation	-25.00
	<b>Web Design</b>	<b>-50.00</b>
<b>TRANSFERS</b>		<b>-8,341.15</b>
	<b>Akiba School</b>	<b>-225.56</b>
	<b>State House School</b>	<b>-4,920.25</b>
	<b>Uthiru School</b>	<b>-3,195.34</b>
<b>OVERALL TOTAL</b>		<b>4,327.35</b>