

**National Sikh Campaign
Statement of Activity
January - December 2014**

	Jan 2014	Feb 2014	Mar 2014	Apr 2014	May 2014	Jun 2014	Jul 2014	Aug 2014	Sep 2014	Oct 2014	Nov 2014	Dec 2014	Total
Revenue													
Credit Card Donations	0.00	0.00	0.00	0.00	1.00	226.00	311.00	551.00	6,226.00	1,076.00	1,026.00	2,130.90	11,547.90
Donation	0.00	0.00	16,500.00	27,000.00	146.00	0.00	14,698.50	9,581.00	6,000.00	1,430.00	2,302.00	2,806.00	80,463.50
Total Revenue	\$ 0.00	\$ 0.00	\$ 16,500.00	\$ 27,000.00	\$ 147.00	\$ 226.00	\$ 15,009.50	\$ 10,132.00	\$ 12,226.00	\$ 2,506.00	\$ 3,328.00	\$ 4,936.90	\$ 92,011.40
Gross Profit	\$ 0.00	\$ 0.00	\$ 16,500.00	\$ 27,000.00	\$ 147.00	\$ 226.00	\$ 15,009.50	\$ 10,132.00	\$ 12,226.00	\$ 2,506.00	\$ 3,328.00	\$ 4,936.90	\$ 92,011.40
Expenditures													
Bank Charges	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	61.20	0.00	0.00	0.00	76.20
Credit Card Charges	0.00	0.00	0.00	0.00	0.00	191.54	87.13	89.05	235.63	136.46	140.78	142.78	1,023.37
Legal & Professional Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	0.00	0.00	14,400.00
Other General and Admin Expenses	0.00	0.00	0.00	0.00	0.00	486.00	991.80	0.00	860.20	579.57	0.00	0.00	2,917.57
Uncategorized Expenditure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,674.94	1,569.50	0.00	32,200.00	0.00	67,444.44
Total Expenditures	\$ 0.00	\$ 0.00	\$ 15.00	\$ 0.00	\$ 0.00	\$ 677.54	\$ 1,078.93	\$ 33,763.99	\$ 17,126.53	\$ 716.03	\$ 32,340.78	\$ 142.78	\$ 85,861.58
Net Operating Revenue	\$ 0.00	\$ 0.00	\$ 16,485.00	\$ 27,000.00	\$ 147.00	-\$ 451.54	\$ 13,930.57	-\$ 23,631.99	-\$ 4,900.53	\$ 1,789.97	-\$ 29,012.78	\$ 4,794.12	\$ 6,149.82
Other Expenditures													
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	232.42	0.00	0.00	0.00	262.42
Total Other Expenditures	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 232.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 262.42
Net Other Revenue	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 30.00	-\$ 232.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 262.42
Net Revenue	\$ 0.00	\$ 0.00	\$ 16,485.00	\$ 27,000.00	\$ 147.00	-\$ 451.54	\$ 13,930.57	-\$ 23,661.99	-\$ 5,132.95	\$ 1,789.97	-\$ 29,012.78	\$ 4,794.12	\$ 5,887.40

Monday, Jul 11, 2016 05:27:30 PM PDT GMT-4 - Accrual Basis