

Income and Expenses KSF International - 2012
1/1/2012 through 12/31/2012 (in U.S. Dollars) (Cash Basis)

4/6/2013

Page 1

Date	Memo	Amount
INCOME		9,959
	Donated Article	83
	Donation	5,577
	Major Benefactor	4,300
EXPENSES		-692
	Bank Charge	-387
3/19/2012	fee for check for 501 c3 registration	-5
3/19/2012	Akiba School Wire Transfer	-45
3/19/2012	Akiba School Wire Transfer	-45
7/31/2012	Akiba School Wire Transfer	-45
7/31/2012	Uthiru School Wire Transfer	-45
9/7/2012	Canadian check handling fee	-5
10/19/2012	Uthiru School Wire Transfer	-45
10/19/2012	Akiba School Wire Transfer	-45
10/19/2012	State House School Wire Transfer	-45
12/23/2012		-62
	Community Outreach	0
5/22/2012	Greater Love Church Shoe Drive	2,184
6/4/2012	Garden of Hope Orphanage Shoe Donation	-2,184
	Prof and Legal Fees	-305
2/12/2012	Money Order for Form 1023 submission	-305
TRANSFERS		-5,944
	Akiba School	-1,721
	State House School	-2,450
	Uthiru School	-1,773
OVERALL TOTAL		3,322