

World Leadership Foundation
Profit & Loss
 January through December 2013

	Jan - Dec 13
Ordinary Income/Expense	
Income	
WAT NGO donations	5,090.00
Corporate Contributions	4,100.00
Individual Contributions	27,846.21
School Contribution	79,695.07
Total Income	116,731.28
Gross Profit	116,731.28
Expense	
Gifts	25.00
Uncategorized Expenses	0.00
Marketing	1,486.00
Contributions	50.00
Bank and Wire Transfer Charges	25.00
Insurance	2,000.00
Miscellaneous Expense	
Board Meeting	225.63
Total Miscellaneous Expense	225.63
Office Supplies	59.88
Professional Services	
Executive Director	19,500.00
Accounting Fees	727.50
Professional Services - Other	2,425.00
Total Professional Services	22,652.50
Project Costs	
Community Projects	
Wire Fee/Other Project Costs	2,018.18
Transport	4,556.82
Materials	51,137.80
Labor	21,235.84
Gain/Loss Exchange Rate	-0.45
Total Community Projects	78,948.19
Total Project Costs	78,948.19
Ask My Accountant	0.00
Total Expense	105,472.20
Net Ordinary Income	11,259.08
Net Income	11,259.08