

**World Leadership Foundation**  
**Profit & Loss**  
 January through December 2010

	Jan - Dec 10
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
School Contribution	56,822.13
<b>Total Income</b>	56,822.13
<b>Expense</b>	
Administration	900.90
Insurance	774.00
Miscellaneous Expense	-22.00
<b>Professional Services</b>	
Accounting Fees	700.00
Legal Fees	447.50
<b>Total Professional Services</b>	1,147.50
<b>Project Costs</b>	
Other Project Costs	531.00
Project Costs - Other	58,770.82
<b>Total Project Costs</b>	59,301.82
Suspense	0.00
<b>Total Expense</b>	62,102.22
<b>Net Ordinary Income</b>	-5,280.09
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	0.08
<b>Total Other Income</b>	0.08
<b>Net Other Income</b>	0.08
<b>Net Income</b>	-5,280.01