

International We Serve Foundation, Inc.  
Income Statement  
For the Twelve Months Ending December 31, 2014

	Current Month		Year to Date	
Revenues				
Individuals & Couples	\$ 25,390.00	83.86	\$ 25,390.00	83.86
Cash Donations	1,350.00	4.46	1,350.00	4.46
Rotary Clubs	3,170.00	10.47	3,170.00	10.47
Amazon Smile Foundation	10.00	0.03	10.00	0.03
Kroger Community Award	5.00	0.02	5.00	0.02
Online Paypal	<u>350.00</u>	1.16	<u>350.00</u>	1.16
 Total Revenues	 <u>30,275.00</u>	 100.00	 <u>30,275.00</u>	 100.00
 Cost of Sales	 <u>0.00</u>	 0.00	 <u>0.00</u>	 0.00
 Total Cost of Sales	 <u>0.00</u>	 0.00	 <u>0.00</u>	 0.00
 Gross Profit	 <u>30,275.00</u>	 100.00	 <u>30,275.00</u>	 100.00
 Expenses				
Free Public Libraries	9,700.00	32.04	9,700.00	32.04
Solar Rameswaram	13,500.00	44.59	13,500.00	44.59
Empower Africa	2,500.00	8.26	2,500.00	8.26
Bank charges and fees	150.00	0.50	150.00	0.50
Paypal fees	11.35	0.04	11.35	0.04
Accounting Fees	<u>375.00</u>	1.24	<u>375.00</u>	1.24
 Total Expenses	 <u>26,236.35</u>	 86.66	 <u>26,236.35</u>	 86.66
 Net Income	 <u><u>\$ 4,038.65</u></u>	 13.34	 <u><u>\$ 4,038.65</u></u>	 13.34