

Student's International Health Association
Statement of Operations
For the Fiscal Year: October 1, 2013 - September 30, 2014
(Unaudited)

Revenue

| | |
|-----------------------------|-------------------|
| Donations from individuals | - |
| Donations from corporations | - |
| Donations in-kind | 7,781.00 |
| Fundraising | 22,680.20 |
| Government | 78,871.44 |
| Grants | 8,420.00 |
| Interest | - |
| Membership | |
| | <hr/> |
| | <u>117,752.64</u> |

Expenses

| | |
|---------------------------|------------------|
| Advertising and promotion | 1,172.58 |
| Bank Charges | 602.85 |
| Charitable programs | 51,424.58 |
| Fundraising | 1,066.35 |
| Office supplies | 385.68 |
| Rental | 12.29 |
| Training | 2,434.05 |
| Travel | 18,629.74 |
| Wages | 7,423.77 |
| | <hr/> |
| | <u>83,151.89</u> |

Excess of Revenue over Expenses 34,600.75