

Year	Month	Particulars	Amount
		<b>RECEIPTS</b>	
		Balance forward	100.00
		Subscriptions	200.00
		Donations	50.00
		Interest	10.00
		Income	25.00
		Other	15.00
		<b>Total</b>	<b>400.00</b>
		<b>EXPENDITURES</b>	
		Printing	100.00
		Stationery	50.00
		Postage	20.00
		Travel	15.00
		Repairs	10.00
		Salaries	100.00
		Other	5.00
		<b>Total</b>	<b>300.00</b>
		<b>Balance forward</b>	<b>100.00</b>
		<b>Balance</b>	<b>100.00</b>