

Chabad of Cary Leaning Center

Profit & Loss

July through September 2013

Income

| | |
|------------------------|------------------|
| Donations and Tuitions | |
| | 31,988.03 |

Expenses

| | |
|----------------------------|----------|
| Rent/Utilities/Maintenance | 7292.13 |
| Shabbos and Holidays | 1854.97 |
| Education/Programming | 933.113 |
| Admin/Office | 983.5 |
| Salary | 9928.54 |
| High Holidays | 3264.83 |
| Marketting/Publications | 2177.2 |
| | 26434.28 |

| | |
|-------------------|-----------------|
| Net Income | 5,553.75 |
|-------------------|-----------------|