

JSNE is a 501 (C) 3 tax exempt religious organization
Federal Tax ID: 04-3518479

The following summary represents compiled financial statements from our accountant as well as tax returns filed with the Internal Revenue Service.

	FY 2006	FY 2007	FY 2008	FY 2009
<i>Fiscal Year end</i>	<i>30-Jun-06</i>	<i>30-Jun-07</i>	<i>30-Jun-08</i>	<i>30-Jun-09</i>
Balance Sheet				
Cash & Cash Equivalent	\$235,354	\$300,304	\$366,622	\$457,502
Fixed Assets	\$256			\$4,011
Accumulated Dep.	(\$256)			(\$793)
Other Assets	\$3,000	\$3,000	\$3,000	\$4,000
Total Assets	\$238,354	\$303,304	\$369,622	\$464,720
Loans payable				(\$20,000)
Net Assets - unrestricted	\$238,354	\$303,304	\$369,622	\$464,720

Income and Expenses				
Income -Support and Revenue				
Donation - general	\$84,496	\$94,101	\$94,240	\$115,290
Interest Income	\$6,777	\$12,750	\$14,501	\$10,241
Total Income	\$91,273	\$106,851	\$108,741	\$125,531
Expenses				
Bank Charges	\$106	\$16	\$59	\$236
Depreciation				\$537
Cultural Program	\$16,628	\$11,712	\$15,529	\$15,739
Donations	\$4,826	\$5,576	\$201	\$3,194
Insurance	\$658	\$850	\$925	\$925
Office Exp	\$413	\$323	\$396	\$25
Rent	\$16,224	\$22,079	\$21,689	\$21,509
Postage		\$39	\$225	\$126
Taxes - other				\$58
Printing & Production			\$299	
Professional fees			\$2,318	\$6,462
Utilities	\$3,621	\$1,306	\$782	\$1,622
Total Expenses	\$42,476	\$41,901	\$42,423	\$50,433
Increase in net assets	\$48,797	\$64,950	\$66,318	\$75,098
Net Assets beginning of FY	\$189,557	\$238,354	\$303,304	\$369,622
Net Assets end of FY	\$238,354	\$303,304	\$369,622	\$444,720