

Angels Joy
Profit & Loss
January through December 2020

	Jan - Dec 20
Ordinary Income/Expense	
Income	
Direct Public Support	20,081.13
Other Types of Income	181.00
Total Income	<u>20,262.13</u>
Gross Profit	20,262.13
Expense	
Contract Services	
Online Donation Commission Fees	152.48
Total Contract Services	152.48
Operations	
Equipment, Laptop, Printer, etc	521.91
Postage, Mailing Service	92.00
Telephone, Telecommunications	48.00
Total Operations	661.91
Other Types of Expenses	
Commission	12.66
Total Other Types of Expenses	12.66
Program	
India Project	
At Risk Children in Huts	2,355.36
Total India Project	2,355.36
Misc Local Projects	540.00
Nepal Project	
Sai Girls Home Pokhara	5,400.00
Total Nepal Project	<u>5,400.00</u>
Total Program	8,295.36
Program Expense	45.00
Total Expense	<u>9,167.41</u>
Net Ordinary Income	11,094.72
Net Income	<u><u>11,094.72</u></u>

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Accrual Basis

TRANSFORMING ANGELS PROJECT
Profit & Loss
January through December 2020

	<u>Jan - Dec 20</u>
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	14,850.60
Total 43400 · Direct Public Support	<u>14,850.60</u>
45000 · Investments	
45030 · Interest-Savings, Short-term CD	1.03
Total 45000 · Investments	<u>1.03</u>
Total Income	14,851.63
Expense	
62100 · Contract Services	-161.74
90000 · Project Expense	7,150.00
Total Expense	<u>6,988.26</u>
Net Ordinary Income	<u>7,863.37</u>
Net Income	<u><u>7,863.37</u></u>