

**Angels Joy**  
**Profit & Loss**  
 January through December 2022

	Jan - Dec 22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Direct Public Support	16,955.14
Special Events Income	8,994.80
<b>Total Income</b>	25,949.94
<b>Gross Profit</b>	25,949.94
<b>Expense</b>	
<b>Business Expenses</b>	
Business Registration Fees	70.00
<b>Total Business Expenses</b>	70.00
<b>Contract Services</b>	
Online Donation Commission F...	264.15
<b>Total Contract Services</b>	264.15
<b>Event Expense</b>	
Event Expense Facility Rentals	663.32
Event Expense Food	1,200.00
Event Expense Misc	300.00
<b>Total Event Expense</b>	2,163.32
<b>Operations</b>	
Equipment, Laptop, Printer, etc	90.00
Postage, Mailing Service	156.00
Supplies	162.63
Telephone, Telecommunications	36.00
<b>Total Operations</b>	444.63
<b>Program</b>	
<b>India Project</b>	
At Risk Children in Huts	5,333.69
Destitue Care	4,093.42
India Project - Other	2,988.64
<b>Total India Project</b>	12,415.75
<b>Misc Local Projects</b>	675.00
<b>Nepal Project</b>	
Sai Girls Home Pokhara	4,204.81
<b>Total Nepal Project</b>	4,204.81
<b>Total Program</b>	17,295.56
<b>Total Expense</b>	20,237.66
<b>Net Ordinary Income</b>	5,712.28
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Credit	75.00
<b>Total Other Income</b>	75.00
<b>Net Other Income</b>	75.00
<b>Net Income</b>	5,787.28