

Angels Joy
Profit & Loss
 January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
Direct Public Support	23,867.00
Special Events Income	5,376.98
Total Income	29,243.98
Gross Profit	29,243.98
Expense	
Contract Services	
Online Donation Commission F...	310.81
Total Contract Services	310.81
Event Expense	
Event Expense Facility Rentals	488.22
Event Expense Food	1,070.00
Event Expense Misc	259.37
Event Expense Music	1,000.00
Event Expense Supplies	160.66
Total Event Expense	2,978.25
Operations	
Equipment, Laptop, Printer, etc	17.00
Telephone, Telecommunications	72.00
Total Operations	89.00
Other Types of Expenses	
Advertising Expenses	177.50
Total Other Types of Expenses	177.50
Program	
India Project	
At Risk Children in Huts	12,700.00
Destitue Care	9,654.00
Total India Project	22,354.00
Nepal Project	
Sai Girls Home Pokhara	2,280.29
Total Nepal Project	2,280.29
Total Program	24,634.29
Total Expense	28,189.85
Net Ordinary Income	1,054.13
Net Income	1,054.13