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Accrual Basis

**The Nepal Project Inc**  
**Profit & Loss**  
January through December 2013

	<u>Jan - Dec 13</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Corporate Contributions	500.00
Individual Contributions	3,750.00
<b>Total Direct Public Support</b>	4,250.00
<b>Program Income</b>	
Blanket Sales	514.00
<b>Total Program Income</b>	514.00
<b>Total Income</b>	4,764.00
<b>Expense</b>	
<b>Business Expenses</b>	
Banking Fees	21.49
Business Registration Fees	400.00
<b>Total Business Expenses</b>	421.49
<b>Program Expense</b>	
Construction Costs	1,215.00
<b>Total Program Expense</b>	1,215.00
<b>Total Expense</b>	1,636.49
<b>Net Ordinary Income</b>	3,127.51
<b>Net Income</b>	<u><u>3,127.51</u></u>