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Accrual Basis

The Nepal Project Inc
Profit & Loss
January through December 2014

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Corporate Contributions	2,431.00
Individual Contributions	9,078.45
Total Direct Public Support	<u>11,509.45</u>
Program Income	
Blanket Sales	600.69
Total Program Income	<u>600.69</u>
Total Income	12,110.14
Expense	
Business Expenses	
Banking Fees	140.37
Total Business Expenses	140.37
Professional Services	
Accounting Fees	183.75
Total Professional Services	183.75
Program Expense	
Construction Costs	10,039.00
Education Costs	210.00
Total Program Expense	<u>10,249.00</u>
Travel	
Travel	2,640.62
Total Travel	<u>2,640.62</u>
Total Expense	<u>13,213.74</u>
Net Ordinary Income	<u>-1,103.60</u>
Net Income	<u><u>-1,103.60</u></u>