

The Nepal Project Inc
Profit & Loss
February 2017 through January 2018

	Feb '17 - Jan 18
Ordinary Income/Expense	
Income	
Direct Public Support	
Corporate Contributions	3,835.87
Individual Contributions	8,062.27
Total Direct Public Support	11,898.14
Other Types of Income	
Miscellaneous Revenue	100.00
Total Other Types of Income	100.00
Program Income	
Blanket Sales	2,419.92
Total Program Income	2,419.92
Total Income	14,418.06
Expense	
Advertising	-206.67
Business Expenses	
Banking Fees	190.00
Total Business Expenses	190.00
Marketing	15.00
Operations	310.00
Program Expense	
Construction Costs	11,811.00
Total Program Expense	11,811.00
Travel	
Travel	1,900.00
Total Travel	1,900.00
Total Expense	14,019.33
Net Ordinary Income	398.73
Net Income	398.73