

The Nepal Project Inc  
**Profit & Loss**  
February 2018 through January 2019

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	<u>Feb '18 - Jan 19</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Corporate Contributions	1,136.85
Individual Contributions	3,570.00
Total Direct Public Support	4,706.85
Program Income	
Blanket Sales	1,746.95
Total Program Income	1,746.95
Total Income	6,453.80
Expense	
Business Expenses	
Banking Fees	233.58
Total Business Expenses	233.58
Program Expense	
Construction Costs	5,942.35
Total Program Expense	5,942.35
Total Expense	6,175.93
Net Ordinary Income	277.87
Other Income/Expense	
Other Expense	
Ask My Accountant	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	<u><u>277.87</u></u>