

NYING-JEY PROJECTS INC. - Profit & Loss

New report available

Profit & Loss NYING-JEY PROJECTS INC. For the 12 months ended 30 June 2018 Cash Basis

Add Summary

	Jun-18	Jun-17
Income		
Donations:MEF	1,150.00	1,211.00
Donations:NJP	400.00	425.00
Donations:SCF	180.00	180.00
Interest Income	326.23	1,246.71
Sponsorship:Monks	39,400.93	40,683.62
Sponsorship:Nuns	32,788.41	35,391.72
Sponsorship:Students	76,649.96	76,755.36
Sponsorship:Students:University Scholarship	6,445.00	9,296.00
Total Income	157,340.53	165,189.41
Gross Profit		
157,340.53		
Less Operating Expenses		
Bank Service Charges	93.94	132.19
Dues and Subscriptions	56.90	111.50
MEF Expenditure	500.00	1,980.00
Office Supplies:Computing Equipment	0.00	1,133.90
Printing and Reproduction	0.00	126.45
Professional Fees:Accounting	575.00	570.00
Sponsorship Acc't:Monks	35,410.88	39,667.71
Sponsorship Acc't:Nuns	33,465.00	0.00
Sponsorship Acc't:Students	109,090.00	0.00
Stationery	911.29	887.89
Telephone:Mobile	505.96	0.00
WEB:Hosting	176.00	176.00
Total Operating Expenses	180,784.97	44,785.64

Net Profit	(23,444.44)	120,403.77
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