Accrual Basis

Angels Joy

Profit & Loss January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income Direct Public Support	27,430.31
Total Income	27,430.31
Gross Profit	27,430.31
Expense Business Expenses Bank Commission	97.00
Total Business Expenses	97.00
Contract Services Online Donation Commission F	321.81
Total Contract Services	321.81
Facilities and Equipment	250.20
Operations Equipment, Laptop, Printer, etc Supplies Telephone, Telecommunications	268.99 256.94 36.00
Total Operations	561.93
Operations\ Other Types of Expenses Commission	175.00 45.00
Total Other Types of Expenses	45.00
Program India Project At Risk Children in Huts India Project - Other	6,757.66 1,344.73
Total India Project	8,102.39
Misc Local Projects	480.00
Nepal Project Sai Girls Home Pokhara Nepal Project - Other	3,100.00 4,680.00
Total Nepal Project	7,780.00
ZIDO - AFRICA	2,562.81
Total Program	18,925.20
Total Expense	20,376.14
Net Ordinary Income	7,054.17
Net Income	7,054.17