

PROFIT AND LOSS STATEMENT

DAYCARE

Company Name: **NannyPenny**

Month/Year: **Aug-20**



REVENUE

Ref.	Income	Category	Number	Monthly Fee	Total
A1	Amount paid by parents of:	Infants	12	\$500.00	\$6,000.00
		Toddlers	5	\$400.00	\$2,000.00
		Preschoolers	8	\$400.00	\$3,200.00
A2	Other Income 1 (e.g. Fundraising)				\$1,000.00
A3	Other Income 2				
A	TOTAL REVENUE (A1+A2+A3):				\$12,200.00

EXPENSES

Ref.	Expense	Total
B1	Food	\$3,200.00
B2	Toys	\$100.00
B3	Assistants/Substitutes	
B4	Utilities	\$1,500.00
B5	Rent	\$600.00
B6	Crafts/Supplies/Materials	\$50.00
B7	Transport	\$2,000.00
B8	Training	
B9	Premises Maintenance	\$150.00
B10	Gifts for children	
B11	Other Expenses 1	
B12	Other Expenses 2	
B13	Other Expenses 3	
B	TOTAL EXPENSES (SUM B1 to B13):	\$7,600.00

NET INCOME:

(B-C)

\$4,600.00



For children surrounded by love! (your slogan)

Home Daycare Profit And Loss Statement

Victor M. Corman



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