PROFIT AND LOSS STATEMENT

DAYCARE

Company Name: NannyPenny

Month/Year: Aug-20



REVENUE

Ref.	Income	Category	Number	Monthly Fee	Total
	Amount paid by parents of:	Infants	12	\$500.00	\$6,000.00
AT		Toddlers	5	\$400.00	\$2,000.00
		Preschoolers	8	\$400.00	\$3,200.00
A.2	Other Income 1 (e.g. Fundrais	sing)		38-02-03-03-03-03-03-03-03-03-03-03-03-03-03-	\$1,000.00
А3	Other Income 2				
A		TOTAL	REVENUE (A1+A2+A3):	\$12,200.00

Ref.	Expense	Total	
BI	Food	\$3,200.00	
B2	Toys	\$100.00	
83	Assistants/Substitutes		
B-4	Utilities	\$1,500.00	
B 5	Rent	\$600.00	
B6	Crafts/Supplies/Materials	\$50.00	
B7	Transport	\$2,000.00	
BS	Training		
B9	Premises Maintenance	\$150.00	
610	Gifts for children		
811	Other Expenses 1		
812	Other Expenses 2		
613	Other Expenses 3		
В	TOTAL EXPENSES (SUM B1 to B1	3): \$7,600.00	



NET INCOME:

\$4,600.00

(B-C)

For children surrounded by love! (your slogan)

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