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
A1		Toddlers	5	\$400.00	\$2,000.00
		Preschoolers	8	\$400.00	\$3,200.00
A.2	Other Income 1 (e.g. Fundraising)			\$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
B5	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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United States. Internal Revenue Service

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