

NED SCHOLARS
Profit & Loss
 January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	
43452 · Check Donation-NED	51,586.47
43453 · Paypal Donation-NED	34,274.56
43456 · Zakat Donation-Check	24,056.01
43458 · Online Donations	2,562.64
Total 43450 · Individ, Business Contributions	112,479.68
Total 43400 · Direct Public Support	112,479.68
45000 · Investments	
45030 · Interest-Savings, Short-term CD	2.12
Total 45000 · Investments	2.12
Total Income	112,481.80
Gross Profit	112,481.80
Expense	
60300 · Awards and Grants	
60325 · Scholarship expense	74,500.00
60340 · Specific Assist to Individuals	14,283.25
60345 · Computer equipment and software	21,576.99
60352 · Tuition Fee-NED	3,878.23
60353 · Tuition Fee -Other	501.22
60357 · Books and Supplies	2,697.27
60359 · Training Expense	70.99
60458 · Books, Subscriptions, Reference	425.41
Total 60300 · Awards and Grants	117,933.36
60900 · Business Expenses	
60920 · Business Registration Fees	30.00
60921 · Bank Charges	675.04
60922 · PayPal Service Charges	717.84
Total 60900 · Business Expenses	1,422.88
62100 · Contract Services	
62110 · Accounting Fees	2,400.00
Total 62100 · Contract Services	2,400.00
65000 · Operations	
65013 · Internet and Web Services	442.17
65020 · Postage, Mailing Service	86.43
65045 · Other expenses	-0.13
Total 65000 · Operations	528.47
68300 · Travel and Meetings	
68310 · Conference, Convention, Meeting	125.00
Total 68300 · Travel and Meetings	125.00
Total Expense	122,409.71
Net Ordinary Income	-9,927.91
Net Income	-9,927.91