

**NED SCHOLARS**  
**Profit & Loss**  
 January through December 2022

	Jan - Dec 22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	
43452 · Check Donation-NED	31,843.43
43453 · Paypal Donation-NED	24,708.55
43456 · Zakat Donation-Check	17,361.39
43457 · Zakat Donation-Paypal	19,774.89
43458 · Online Donations	5,736.41
<b>Total 43450 · Individ, Business Contributions</b>	<b>99,424.67</b>
<b>Total 43400 · Direct Public Support</b>	<b>99,424.67</b>
45000 · Investments	
45030 · Interest-Savings, Short-term CD	7.69
<b>Total 45000 · Investments</b>	<b>7.69</b>
<b>Total Income</b>	<b>99,432.36</b>
<b>Gross Profit</b>	<b>99,432.36</b>
<b>Expense</b>	
60300 · Awards and Grants	
60325 · Scholarship expense	49,950.00
60350 · Zakat Expense	
60340 · Specific Assist to Individuals-	5,298.37
60343 · Zakat expense-Scholarship	14,000.00
60345 · Computer equipment and software	10,869.42
60350 · Zakat Expense - Other	2,800.00
<b>Total 60350 · Zakat Expense</b>	<b>32,967.79</b>
60352 · Tuition Fee-NED	3,664.60
60357 · Books and Supplies	5,092.76
60458 · Books, Subscriptions, Reference	144.00
<b>Total 60300 · Awards and Grants</b>	<b>91,819.15</b>
60900 · Business Expenses	
60920 · Business Registration Fees	20.00
60921 · Bank Charges	896.75
60922 · PayPal Service Charges	634.74
<b>Total 60900 · Business Expenses</b>	<b>1,551.49</b>
62100 · Contract Services	
62110 · Accounting Fees	159.99
<b>Total 62100 · Contract Services</b>	<b>159.99</b>
65000 · Operations	
65013 · Internet and Web Services	521.56
65030 · Printing and Copying	1,548.62
65050 · Telephone, Telecommunications	50.00
<b>Total 65000 · Operations</b>	<b>2,120.18</b>
68300 · Travel and Meetings	
68310 · Conference, Convention, Meeting	444.61
<b>Total 68300 · Travel and Meetings</b>	<b>444.61</b>
<b>Total Expense</b>	<b>96,095.42</b>
<b>Net Ordinary Income</b>	<b>3,336.94</b>
<b>Net Income</b>	<b>3,336.94</b>