DAYCARE PROFIT & LOSS STATEMENT

Daycani Related Income Intents daycare Income Todders daycare Income Pre-sheeters daycare Income Other Income (specify) Other Income (specify) Total Daycare Related Income Non-Operation income Dispartment of social services subsitly for children Food program selected securities Intencet Intencet Other Income (specify) Total Non-Operational Income OTAL IN COME CERNSES Operating Expenses Marketing and Advertising Advertising Securities Securities Website maintenance Total Marketing and Advertising Advertising Securities Website maintenance Total Marketing and Advertising Expenses Related Total Marketing and Advertising Expenses Related	\$85,000.00 \$1,24,000.00 \$1,24,000.00 \$25,000.00 \$1,000.00 \$1,000.00 \$2,37,000.00 \$2,37,000.00 \$1,000.00 \$1,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00	71.4% 17.5%
Infants daycare income T oddiens daycare income Pre-schoolers daycare income Other Income (specify) Other Income (specify) Total Daycare Related Income Non-Operation Income D operation income D operation income Gifts and densitions from parents Other Income (specify) Total Non-Operational Income OTAL INCOME CEDISES Described Expenses Marketing and Advertising Advertising Sec all networks Website maintenance Tetal Variations and Advertising Expenses United Total Variations and Advertising Expenses Describe maintenance	\$1,24,000.00 \$25,000.00 \$1,000.00 \$1,000.00 \$2,37,000.00 \$2,37,000.00 \$1,500.00 \$1,500.00 \$1,000.00 \$12,000.00 \$12,000.00	52.3% 30.5% 0.4% 0.4% 100.0% 100.0% 15.0% 18.3% 100.0% 100.0%
Treatment of specify) Other Income (specify) Other Income (specify) Other Income (specify) Total Daycare Related Income Non-Operation Income Department of social services subsity for children Food program selmbursement Income Office and densitions from parents Other Income (specify) Total Non-Operational Income OTAL INCOME OFFICES Operating Expenses Marketing and Advertising Advertising Social networks Welsite maintenance Total Non-Operational Expenses Marketing and Advertising Social networks Welsite maintenance	\$1,24,000.00 \$25,000.00 \$1,000.00 \$1,000.00 \$2,37,000.00 \$2,37,000.00 \$1,500.00 \$1,500.00 \$1,000.00 \$12,000.00 \$12,000.00	52.3% 30.5% 0.4% 0.4% 100.0% 100.0% 15.0% 18.3% 100.0% 100.0%
Pine-schoolbars days are line owns Other Income (specify) Other Income (specify) Total Daycare Related Income Non-Operation Income Department of social services subsidy for children Food program stimbursoment Interest Sifts and denations from parents Other Income (specify) Total Non-Operational Income OTAL IN COME XPENSES Operating Expenses Marketing and Advertising Advertising Social networks Website maintenance Total Marketing and Advertising Expenses Website maintenance	\$25,000.00 \$1,000.00 \$1,000.00 \$2,37,000.00 \$2,37,000.00 \$4,500.00 \$1,500.00 \$1,000.00 \$12,000.00 \$12,000.00	10.5% 0.4% 0.4% 100.0% 20.8% 37.5% 15.0% 18.3% 100.0% 71.4% 10.7% 17.9%
Other Income (specify) Other Income (specify) Total Daycare Related Income Non-Operation Income Department of secial services subsity for children Food program relimbursement Interest Offits and densitions from parents Other Income (specify) Total Non-Operational Income OTAL INCOME XPENSES Operating Expenses Marketing and Advertising Advertising Secial networks Welsite maintenance Total Marketing and Advertising Expenses Utilities	\$1,000.00 \$1,000.00 \$2,37,000.00 \$2,300.00 \$4,500.00 \$1,000.00 \$12,000.00 \$2,49,000.00 \$1,000.00 \$1,000.00	9.4% 9.4% 100.6% 20.8% 37.5% 15.3% 18.3% 100.6% 71.4% 10.7%
Other Income (specify) Total Daycare Related Income Non-Operation income Department of social services subsidy for children Food program substances Interest Other income (specify) Total Non-Operational Income OTAL IN COME OPERATES Operating Expenses Marketing and Advertising Advertising Social deliveries Website maintenance Discussion and Advertising Expenses Website maintenance	\$1,000.00 \$2,37,000.00 \$2,300.00 \$4,500.00 \$1,800.00 \$1,000.00 \$2,49,000.00 \$1,000.00 \$1,000.00	9.4% 100.6% 37.5% 15.0% 18.3% 9.3% 100.6% 71.4% 10.7% 17.5%
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Dispartment of social services subsitly for children Food program selimbursement Interest Gifts and donations from parents Other income (specify) Total Non-Operational Income OTAL INICOME OPERATES Operating Expenses Marketing and Advertising Advertising Social networks Website maintenance Utilities	\$4,500.00 \$1,500.00 \$2,200.00 \$1,000.00 \$12,000.00 \$2,49,000.00 \$1,000.00	37.5% 15.0% 18.3% 8.3% 100.0% 100.0% 71.4% 10.7% 17.9%
Food program relimbursement Interest Gifts and densitions from parents Other income (specify) Total Non-Operational Income OTAL IN COME XPENSES Operating Expenses Marketing and Advertising Advertising Social networks Wetsite maintenance Total Marketing and Advertising Expenses Utilities	\$4,500.00 \$1,500.00 \$2,200.00 \$1,000.00 \$12,000.00 \$2,49,000.00 \$1,000.00	37.5% 15.0% 18.3% 8.3% 100.0% 100.0% 71.4% 10.7% 17.9%
Interest Gifts and densitions from parents Gifter income (specify) Total Non-Operational Income OTAL IN COME OPERATES Operating Expenses Marketing and Advertising Advertising Sec bit networks Wetsite maintenance Utilities	\$1,800.00 \$2,200.00 \$1,000.00 \$12,000.00 \$2,47,000.00 \$1,000.00 \$150.00	75.0% 18.3% 9.3% 100.0% 100.0% 71.4% 10.7% 17.9%
Interest Gifts and densitions from parents Gifter income (specify) Total Non-Operational Income OTAL IN COME OPERATES Operating Expenses Marketing and Advertising Advertising Sec bit networks Wetsite maintenance Utilities	\$1,800.00 \$2,200.00 \$1,000.00 \$12,000.00 \$2,47,000.00 \$1,000.00 \$150.00	75.0% 18.3% 9.3% 100.0% 100.0% 71.4% 10.7% 17.9%
Gifts and densitions from parents Other Income (specify) Total Non-Operational Income OTAL IN COME Approximate Expenses Marketing and Advertising Advertising Social networks Website maintenance Utilities	\$2,200.00 \$1,000.00 \$12,000.00 \$2,49,000.00 \$1,000.00 \$150.00	71.4% 10.7%
Other Income (specify) Total Non-Operational Income OTAL IN COME Approximation Expenses Operating Expenses Marketing and Advertising Advertising Social networks Website maintenance Utilities	\$1,000.00 \$12,000.00 \$2,49,000.00 \$1,000.00 \$150.00	9.3% 100.6% 100.6% 71.4% 10.7% 17.9%
Total Non-Operational Income OTAL IN COME APENSES Operating Expenses Marketing and Advertising Advertising Social networks Website maintenance Utilities	\$12,000.00 \$2,49,000.00 \$1,000.00 \$150.00	71.4% 30.7%
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Marketing and Advertising Advertising Social networks Website maintenance Total Marketing and Advertising Expenses Utilities	\$1,000.00 \$150.00	10.7% 17.9%
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Social metworks Website maintenance Total Managing and Advertising Expenses Utilities	\$150.00	10.7% 17.9%
Website maintenance Total Marketing and Advertising Expenses Utilities		17,9%
Total Marketing and Advertising Expenses UR INTER	3250.00	
LR III lieu		
UK III Tiles		
	\$1,600.00	100.0%
		100000000
Electricity	\$4,000.00	48.2%
Water	\$2,500.00	30.7%
Sewage	\$1,000.00	12.0%
Gian.	\$800.00	9.6%
Testal Utilities Expenses	58.300.00	100.0%
General and Administrative		1075500000
Wages and sataries	\$1,04,000.00	55.0%
Outside services	52 500 00	1.7%
	\$36,000,00	79.0%
Supplies Maste and entertainment		13.2%
	\$25,000.00	
	\$1,4,600,000	7.4%
Telephone	\$1,000,00	0.5%
Transportation Transportation	\$2,000.00	1.3%
Trainings & seminars	\$500.00	0.3%
Baseramos	\$2,500,00	1.3%
		0.6%
Repairs and maintenance	\$1,100.00	
Other expenses (specify)	\$500.00	0.3%
Total General and Administrative Expenses	\$1,89,100.00	100.0%
Total Operating Expenses	\$1,98,800.00	100.0%

\$50,200.00

Home Daycare Profit And Loss Statement

John M. Ivancevich, Thomas N. Duening

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