

**Fondazione Amici di Qinghai**  
**Profit & Loss**  
 January through December 2024

Jan - Dec 24

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
6000 · Donations	25,300.00
<b>Total Income</b>	25,300.00
<b>Expense</b>	
4000 · Supporting projects	
4001 · School projects	
Dangshun School	17,500.00
Zekuxian Jiaoyuju	21,000.00
	38,500.00
4002 · Scholarships	36,125.00
<b>Total 4000 · Supporting projects</b>	74,625.00
62100 · Contract Services	
62110 · Accounting Fees	1,329.65
62140 · Legal Fees	625.00
<b>Total 62100 · Contract Services</b>	1,954.65
65000 · Operations	
4200 · Administrative cost	42.15
4910 · Banking charges	460.00
<b>Total 65000 · Operations</b>	502.15
<b>Total Expense</b>	77,081.80
<b>Net Ordinary Income</b>	-51,781.80
<b>Net Income</b>	-51,781.80