

YEANA ENGLISH MEDIUM

P. O. BOX GEITA, Nyantorotoro, GEITA, GEITA

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**INCOME VS EXPENSES REPORT****FROM DATE:** 2022-01-01**TO DATE:** 2022-12-30

SN	DESCRIPTION	EXPENSE	INCOME
1	All Expenditures	168,000	
2	Normal Fees Collected		24,545,660
3	Specific Fees Collected		2,360,000
4	Other Income Collected		1,625,000
5	All Salary Paid	1,920,000	
6	OVERALL TOTAL	2,088,000	28,530,660

PROFIT MADE: 26,442,660.00/=**LOSS MADE** 0.00/=**Accountant|Cashier:****Signature:**

Date:

07/ 12 /2022