

CHLNet

Profit and Loss

January - December 2022

	TOTAL
INCOME	
400 Partner Fees	167,500.00
490 Interest Income	26.67
Total Income	\$167,526.67
GROSS PROFIT	\$167,526.67
EXPENSES	
500 Consultants - Secretariat	138,700.00
505 Contractors	10,336.00
510 Project Expenses	20,074.42
515 Conference Fees	1,644.08
520 Travel	9.73
525 Catering	427.36
530 Office/General Administrative Expenses	2,065.94
535 Strategic Initiatives/Consultants	4,430.00
550 Bank Fees	0.75
565 Freight and Delivery	11.96
Total Expenses	\$177,700.24
PROFIT	\$ -10,173.57