

Nepal Childrens Home
Profit & Loss Detail
 March 2022

Name	Memo	Item	Class	Amount	Balance
Ordinary Income/Expense					
Income					
43400 · Direct Public Support					
Pre-Month's balance		Donation	Regular	2,104.88	2,104.88
Amazon Smile		Donation	Regular	79.96	2,184.84
Cerner Charitable Foundation DAF		Donation	Regular	50.00	2,234.84
Bonnie J Crumpton		Donation	Regular	100.00	2,334.84
Network For Good		Donation	Regular	22.47	2,357.31
Phillip S Marjolino		Donation	Regular	25.00	2,382.31
Total 43400 · Direct Public Support				2,382.31	2,382.31
Total Income				2,382.31	2,382.31
Expense					
64000 · Children Home Support (Nepal)					
64000.1 · Food					
Children Home Support (Nepal)			Regular	480.00	480.00
Total 64000.1 · Food				480.00	480.00
64000.2 · School Fee + Transportation					
Children Home Support (Nepal)			Regular	150.00	150.00
Total 64000.2 · School Fee + Transportation				150.00	150.00
64000.4 · Home parent support					
Children Home Support (Nepal)			Regular	200.00	200.00
Total 64000.4 · Home parent support				200.00	200.00
64000.5 · Wiring Charge					
Children Home Support (Nepal)			Regular	45.00	45.00
Total 64000.5 · Wiring Charge				45.00	45.00
64000.6 · Utility					
Children Home Support (Nepal)			Regular	59.00	59.00
Total 64000.6 · Utility				59.00	59.00
Total 64000 · Children Home Support (Nepal)				934.00	934.00
Total Expense				934.00	934.00
Net Ordinary Income				1,448.31	1,448.31
Net Income				1,448.31	1,448.31