

Nepal Childrens Home
Profit & Loss Detail
November 2022

Memo	Item	Class	Amount	Balance
Income				
43400 · Direct Public Support				
	Pre-Month Balance	Regular	3,804.54	3,804.54
	Donation	Regular	72.21	3,876.75
	Total 43400 · Direct Public Support		3,876.75	3,876.75
	Total Income		3,876.75	3,876.75
	Gross Profit		3,876.75	3,876.75
Expense				
64000 · Children Home Support (Nepal)				
64000.1 · Food				
		Regular	520.00	520.00
	Total 64000.1 · Food		520.00	520.00
64000.2 · School Fee + Transportation				
		Regular	296.00	296.00
	Total 64000.2 · School Fee + Transportation		296.00	296.00
64000.3 · Medical Expense				
		Regular	110.00	110.00
	Total 64000.3 · Medical Expense		110.00	110.00
64000.4 · Home parent support				
		Regular	200.00	200.00
	Total 64000.4 · Home parent support		200.00	200.00
64000.5 · Wiring Charge				
		Regular	28.00	28.00
	Total 64000.5 · Wiring Charge		28.00	28.00
64000.6 · Utility				
		Regular	76.00	76.00
	Total 64000.6 · Utility		76.00	76.00
	Total 64000 · Children Home Support (Nepal)		1,230.00	1,230.00
	Total Expense		1,230.00	1,230.00
	Net Income		2,646.75	2,646.75