

Nepal Childrens Home Profit & Loss Detail November 2023

Name	Memo	Item	Class	Amount	Balance
Income					
43400 · Direct Public Support					
Pre-Month's balance		Pre-Mont...	Regular	6,115.35	6,115.35
Paypal		Donation	Regular	195.00	6,310.35
Paypal		Donation	Regular	175.00	6,485.35
Bonnie J Crumpton		Donation	Regular	100.00	6,585.35
Bonnie J Crumpton		Donation	Regular	100.00	6,685.35
Total 43400 · Direct Public Support				6,685.35	6,685.35
Total Income				6,685.35	6,685.35
Gross Profit				6,685.35	6,685.35
Expense					
11000 · Operating Expenses					
11000.1 · BCH Renewal 2022					
Children Home Support (Nepal)			Regular	1,010.00	1,010.00
Total 11000.1 · BCH Renewal 2022				1,010.00	1,010.00
Total 11000 · Operating Expenses				1,010.00	1,010.00
64000 · Children Home Support (Nepal)					
64000.1 · Food					
Children Home Support (Nepal)			Regular	620.00	620.00
Total 64000.1 · Food				620.00	620.00
64000.2 · School Fee + Transportation					
Children Home Support (Nepal)			Regular	496.00	496.00
Total 64000.2 · School Fee + Transportation				496.00	496.00
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	18.00	18.00
Total 64000.5 · Wiring Charge				18.00	18.00
64000.6 · Utility					
Children Home Support (Nepal)			Regular	112.00	112.00
Total 64000.6 · Utility				112.00	112.00
Total 64000 · Children Home Support (Nepal)				1,446.00	1,446.00
Total Expense				2,456.00	2,456.00
Net Income				4,229.35	4,229.35