

**Nepal Childrens Home**  
**Profit & Loss Detail**  
 June 2022

Memo	Item	Class	Amount	Balance
<b>Income</b>				
<b>43400 · Direct Public Support</b>				
	Donation	Regular	1,327.18	1,327.18
	Donation	Regular	51.00	1,378.18
	Donation	Regular	12.00	1,390.18
Total 43400 · Direct Public Support			1,390.18	1,390.18
Total Income			1,390.18	1,390.18
<b>Expense</b>				
<b>1001 · Monthly Maintenance Fee (BOA)</b>				
		Regular	16.00	16.00
Total 1001 · Monthly Maintenance Fee (BOA)			16.00	16.00
<b>64000 · Children Home Support (Nepal)</b>				
<b>64000.1 · Food</b>				
		Regular	480.00	480.00
Total 64000.1 · Food			480.00	480.00
<b>64000.2 · School Fee + Transportation</b>				
		Regular	150.00	150.00
Total 64000.2 · School Fee + Transportation			150.00	150.00
<b>64000.4 · Home parent support</b>				
		Regular	200.00	200.00
Total 64000.4 · Home parent support			200.00	200.00
<b>64000.5 · Wiring Charge</b>				
		Regular	28.00	28.00
Total 64000.5 · Wiring Charge			28.00	28.00
<b>64000.6 · Utility</b>				
		Regular	76.00	76.00
Total 64000.6 · Utility			76.00	76.00
Total 64000 · Children Home Support (Nepal)			934.00	934.00
Total Expense			950.00	950.00
<b>Net Income</b>			<b>440.18</b>	<b>440.18</b>