

**Nepal Children Home**  
**Profit & Loss Detail**  
 March 2022

Memo	Item	Class	Amount	Balance
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>43400 · Direct Public Support</b>				
	Pre-Mont...	Regular	2,104.88	2,104.88
	Donation	Regular	79.96	2,184.84
	Donation	Regular	50.00	2,234.84
	Donation	Regular	100.00	2,334.84
	Donation	Regular	22.47	2,357.31
	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
<b>Expense</b>				
<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 + Transportat...			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	45.00	45.00
Total 64000.5 · Wiring Charge			45.00	45.00
<b>64000.6 · Utility</b>				
		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
<b>Net Income</b>			<b>1,448.31</b>	<b>1,448.31</b>