

Nepal Childrens Home
Monthly NCH w/o names
June 2021

Memo	Item	Class	Amount	Balance
Ordinary Income/Expense				
Income				
43400 · Direct Public Support				
	Donation	Regular	314.23	314.23
	Donation	Regular	440.00	754.23
	Donation	Regular	50.00	804.23
	Donation	Regular	100.00	904.23
	Donation	Regular	50.00	954.23
	Donation	Regular	12.00	966.23
Paypal	Donation	Regular	295.00	1,261.23
	Donation	Regular	50.00	1,311.23
	Donation	Regular	50.00	1,361.23
Total 43400 · Direct Public Support			1,361.23	1,361.23
Total Income			1,361.23	1,361.23
Expense				
1001 · Monthly Maintenance Fee (BOA)				
		Regular	16.00	16.00
Total 1001 · Monthly Maintenance Fee (BOA)			16.00	16.00
64000 · Children Home Support (Nepal)				
64000.1 · Food				
		Regular	480.00	480.00
Total 64000.1 · Food			480.00	480.00
64000.2 · School Fee + Transportation				
			506.00	506.00
Total 64000.2 · School Fee + Transportat...			506.00	506.00
64000.4 · Home parent support				
			200.00	200.00
Total 64000.4 · Home parent support			200.00	200.00
64000.5 · Wiring Charge				
			45.00	45.00
Total 64000.5 · Wiring Charge			45.00	45.00
64000.6 · Utility				
			59.00	59.00
Total 64000.6 · Utility			59.00	59.00
Total 64000 · Children Home Support (Nepal)			1,290.00	1,290.00
Total Expense			1,306.00	1,306.00
Net Ordinary Income			55.23	55.23
Net Income			55.23	55.23