

## Nepal Childrens Home Profit & Loss Detail October 2022

Name	Memo	Item	Class	Amount	Balance
<b>Income</b>					
<b>43400 · Direct Public Support</b>					
Pre-Month's balance		Pre-Mont...	Regular	6,182.54	6,182.54
Total 43400 · Direct Public Support				6,182.54	6,182.54
Total Income				6,182.54	6,182.54
Gross Profit				6,182.54	6,182.54
<b>Expense</b>					
<b>10002.1 · College Fee</b>					
Children Home Support (Nepal)	Paul and Prati...		Regular	500.00	500.00
Total 10002.1 · College Fee				500.00	500.00
<b>64000 · Children Home Support (Nepal)</b>					
<b>64000.1 · Food</b>					
Children Home Support (Nepal)			Regular	528.00	528.00
Total 64000.1 · Food				528.00	528.00
<b>64000.2 · School Fee + Transportation</b>					
Children Home Support (Nepal)			Regular	296.00	296.00
Total 64000.2 · School Fee + Transportation				296.00	296.00
<b>64000.4 · Home parent support</b>					
Children Home Support (Nepal)			Regular	200.00	200.00
Total 64000.4 · Home parent support				200.00	200.00
<b>64000.5 · Wiring Charge</b>					
Children Home Support (Nepal)			Regular	28.00	28.00
Total 64000.5 · Wiring Charge				28.00	28.00
<b>64000.6 · Utility</b>					
Children Home Support (Nepal)			Regular	76.00	76.00
Total 64000.6 · Utility				76.00	76.00
Total 64000 · Children Home Support (Nepal)				1,128.00	1,128.00
<b>65000 · Operations</b>					
<b>6500.10 · Car rental in nepal</b>					
Children Home Support (Nepal)	Doug and An...		Regular	750.00	750.00
Total 6500.10 · Car rental in nepal				750.00	750.00
Total 65000 · Operations				750.00	750.00
Total Expense				2,378.00	2,378.00
<b>Net Income</b>				<b>3,804.54</b>	<b>3,804.54</b>