



Line	GI Number	Description	Budget
Revenue	4000.0000	Tuition Charges	500000.00
	4010.0000	Extra Hours	20000.00
	4020.0000	Registration Charges	10000.00
	4030.0000	Activity Charges	25000.00
	4040.0000	Late Pickup Fees	5000.00
	4050.0000	Fund Raisers	12000.00
	4060.0000	Customer Refunds	0.00
	4500.0000	NFS Check	0.00
	4510.0000	Late Payment Fees	0.00
	4520.0000	Misc. Charges	2000.00
	4530.0000	Interest Revenue	1000.00
Expenses	5000.0000	Office Supplies	2000.00
	5010.0000	Games & Toys	10000.00
	5020.0000	Activity Supplies	35000.00
	5030.0000	Food Supplies	80000.00
	5040.0000	Phone Company Charges	6000.00
	5050.0000	Electricity	8000.00
	5060.0000	Advertising	12000.00
	5070.0000	Insurance	20000.00
	5080.0000	Maintenance	0.00
	5090.0000	Amortization	0.00
	5100.0000	Depreciation	0.00
	5110.0000	Rent & Leases	30000.00
	5120.0000	Payroll Paid	200000.00
	5130.0000	Consulting Fees	0.00
	5140.0000	Legal Fees	0.00
	5150.0000	Bad Debt Loss	0.00

Budget Totals

Total Revenue 575000.00

Total Expenses 403000.00

Annual Profit 172000.00

Double click an item to see individual monthly totals and to change budget figures



# Sample Chart Of Accounts For Daycare

**Roman Wölfel**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

## **Sample Chart Of Accounts For Daycare:**

## Whispering the Strategies of Language: An Emotional Quest through **Sample Chart Of Accounts For Daycare**

In a digitally-driven world where displays reign supreme and quick transmission drowns out the subtleties of language, the profound strategies and mental nuances hidden within phrases often go unheard. However, situated within the pages of **Sample Chart Of Accounts For Daycare** a interesting fictional prize blinking with organic feelings, lies an extraordinary journey waiting to be undertaken. Penned by a talented wordsmith, this charming opus invites viewers on an introspective journey, lightly unraveling the veiled truths and profound influence resonating within the fabric of each and every word. Within the emotional depths of the touching evaluation, we shall embark upon a honest exploration of the book is primary styles, dissect its charming publishing design, and fail to the effective resonance it evokes serious within the recesses of readers hearts.

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