

Business Spending Journal: Excel Editable Spreadsheet

Business Spending Journal

	What Happened?	What you thought would happen	The Difference
DIRECT COSTS	Actual Monthly \$	Budgeted Amount	Variance
Staff Wages			
Supplies			
Meals/Snacks			
Enrichment Activity			
Other:			
OVERHEAD COSTS			
Rent/Mortgage			
Phone			
Internet			
Other Utilities			
Insurance			
Owner Wages			
Marketing			
Legal/Prof			
Accounting Fees			
Storage			
Other:			
TOTAL	\$0.00	\$0.00	\$0.00

Report Child Care Income

DJ Losen



Report Child Care Income:

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