



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

Marcel A. Müller

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:

Good Practice in Nursery Management Elizabeth Sadek, Jacqueline Sadek, 2004 Updated to account for computerized administration systems Provides suggestions for Continuing Professional Development of staff and managers Provides up to date case studies and examples which focus on key topics and help apply theory to practice The new CD ROM contains over 60 fully editable sample documents to help nursery managers develop practical and reliable systems for their workplace and can be easily adapted to fit individual requirements The CD ROM also provides sample job descriptions contracts and documents covering all aspects of nursery policy **Labor Policy and Practice** Bureau of National Affairs (Arlington, Va.), 1953 **Managing the Day Care Dollars** Gwen G. Morgan, 1982 Abstract This financial handbook for day care administrators and other human services or private educational agencies provides an overview and introduction to the concept of good management The material has been collected from day care directors It covers all aspects of financial management from budgeting through income and expenditure handling to fiscal reporting Although the sample forms and reports scattered throughout the book are labeled for day care operations they can be adapted for wider use emc *The Business of Child Care* Gail Jack, 2005 The Business of Child Care Management and Financial Strategies focuses on the most essential business skills child care owners and administrators need Aimed at helping owners and administrators manage their human and financial resources this book details the most successful approach to managing enrollment staff recruitment and retention budgets financial record keeping and more Written by a veteran child care administrator who holds an MBA and has over 12 years of experience as an Early Childhood Administrator the material is presented in a straightforward manner with charts and illustrations in every chapter The accompanying CD ROM with financial spreadsheets makes it easy to establish a successful business system for the administration of a child care center Book jacket *The Basic Guide to Family Child Care Record Keeping* Tom Copeland, 1995 **Family Child Care Record-Keeping Guide, Ninth Edition** Tom Copeland, JD, 2014-10-28 The most up to date and reliable record keeping resource for home based family child care providers Family Child Care Record-Keeping Guide, Eighth Edition Tom Copeland, 2010-06-01 This book covers everything home based family child care providers need to keep accurate business records from tracking income and expenses to working with a tax professional It includes More than 1 000 allowable deductions Clarifications on how to calculate the Time Space percentage Descriptions of new tax laws and relevant court cases An in depth discussion on how to keep business records organized and current Este libro cubre todo lo que un proveedor de cuidado infantil en casa necesita para mantener en registro de negocio al d a desde c mo mantener un seguimiento exacto de los ingresos y gastos hasta trabajar con un profesional de impuestos El libro incluye M s de 1 000 deducciones permitidas Clarificaciones en como calcular el porcentaje de Tiempo Espacio Descripciones de las nuevas leyes de impuestos y casos en la corte relevantes Una discusi n a fondo de c mo mantener archivos de negocio al d a y organizados **Income and Expense Chart of Accounts**

Irwin K. French, University of the State of New York. Office of Administrative Services in Higher Education, 1965

Instructions for Form 2441, Child and Dependent Care Expenses United States. Internal Revenue Service,

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