



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

**Clifford Lane**



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

## Sample Chart Of Accounts For Daycare Book Review: Unveiling the Power of Words

In a world driven by information and connectivity, the energy of words has become more evident than ever. They have the capacity to inspire, provoke, and ignite change. Such could be the essence of the book **Sample Chart Of Accounts For Daycare**, a literary masterpiece that delves deep into the significance of words and their affect our lives. Compiled by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we will explore the book's key themes, examine its writing style, and analyze its overall impact on readers.

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