Account Details - Year 2017

Opening Balance	$	**31,256**
Income		
Indivisual Donation	$	18,999
Grant (BOA Matching/Other)	$	4,800
Fundariser Income	$	10,678
Misc Income	$	170
Total	$	**34,647**

Expense		
Bank/Paypal Charges and Money Transfer	$	(550)
Expenses USA - Accounting, Postal, Phone,Web Hosting and Travel	$	(232)
Office Supplies in USA	$	-
Fundraiser Expenses	$	(2,838)
Home for the Angels Project	$	(14,692)
POO Grant to Local Community (Schools and Programs)	$	(6,600)
Be Educated Movement Library Project	$	(11,999)
Country Office Management Expenses	$	(8,324)
Unspent Fund with Country at beginning of the year	$	13,448
Unspent Fund with Country at end of the year	$	(5,143)
Total	$	**(36,930)**
Closing Balance	$	**28,974**

Bank of America

Opening		**26499**
Indivisual Donation	14052.45	
Grant (BOA Matching/Other)	4800	
Fundariser Income	9137.26	
Misc Income	170	
Bank Charge		-384
POO Fundraiser expense		-2300
Grants under POO		-6600
Web hosting Fees		-142
Reimbursement Power of One Projector Purchase		-269
Reimbursement for Travel and Hotel for Home for Angel Opening		-184
Reimbursement Sanjay POO Expenses		-65
Sent to India		-10508
Sent to Nepal		-3677
Sent to Pakistan		-2341
Reimbursement for Home for Angel setup expenses		-10000
closing		**18188**

Paypal

Opening		4,756.92
Telephone Expense		-90
Printing		-185.16
Ad		-18
Bank Fee		-165.3
Bank fees Adj		-0.85
POO Sale	1091	
ITA walk for education fundraiser	450	
Donation	4947	
closing		10,785.61

Nepal

Opening Balance in Nepal	6961
Funded 2017	3677
Nepal Office Expense	-810
Be Educated Library Program in Nepal	-7868
Unspent fund (Expense not reported yet)	1960

Pakistan

Opening Balance in Pakistan	-320
Funded 2017	2341
Pakistan Office Expense	-67
Be Educated Library Program in Pakistan	-2035
Over Spent	-81

India

Opening Balance in India	6807
Funded 2017	6000
India Office Expense	-7447
Be Educated Library Program in India	-2096
Unspent fund (Expense not reported yet)	**3264**

All

Opening Balance	**13448**
Funded 2017	**12018**
Office Expense	**-8324**
Be Educated Library Program	**-11999**
Unspent fund (Expense not reported yet)	**5143**