

Account Details - Year 2018

Opening Balance	\$	28,974
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Income

Individual Donation	\$	19,463
Grant (BOA Matching/Other)	\$	2,620
Fundariser Income	\$	14,719
Misc Income	\$	2
Total	\$	36,804

Expense

Bank/Paypal Charges and Money Transfer	\$	(463)
Expenses USA - Accounting, Postal, Phone, Web Hosting and Travel	\$	(45)
Office Supplies in USA	\$	-
Fundraiser Expenses	\$	(2,774)
Home for the Angels Project	\$	(1,908)
POO Grant to Local Community (Schools and Programs)	\$	(3,800)
Be Educated Movement Library Project	\$	(18,328)
Country Office Management Expenses	\$	(8,000)
Future Girlz	\$	(2,735)
Clean Water for Children - Pilot Sponsored by Ray Prasad	\$	(4,627)
Unspent Fund with Country at beginning of the year	\$	5,143
Unspent Fund with Country at end of the year	\$	(7,832)
Total	\$	(45,369)

Closing Balance	\$	20,409
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Bank of America

Opening		18188
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Individual Donation	16943	
Grant (BOA Matching/Other)	2620	
Fundariser Income	12014	
Transfer from Paypal	11000	
Bank Charge		-327
Franchies Tax		-25
POO Fundraiser expense		-2612
Grants under POO		-3800
Sent to India		-35000
Sent to Nepal		-3287
Sent to Pakistan		
Reimbursement to Kashyap for H4A		

closing		15715
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Paypal

Opening		10,786
Telephone Expense		-20
Printing		-130
Ad		-31
Bank Fee		-135
Bank fees Adj		-1
Transfer to Checkin A/C		-11,000
POO Sale	930	
POO Ad	1,775	
Donation	2,520	
closing		4,694

Nepal

Opening Balance in Nepal	1960
Funded 2018	3287
Nepal Office Expense	-488
Be Educated Library Program in Nepal	-1288
FutureGiz	-1387
Closing Balance Still to spend	2084

Pakistan

Opening Balance in Pakistan	-81
Funded 2018	
Pakistan Office Expense	
Be Educated Library Program in Pakistan	
Closing Balance over spent	-81

India

Opening Balance in India	3264
Funded 2018	35000
India Office Expense	-7512
Be Educated Library Program in India	-17040
Future Girlz	-1348
Clean water for Children - Pilot Sponsored by Ray Prasad	-4627
Home For Angles	-1908
Closing Balance still to spend	5829

All

Opening Balance	5143
Funded 2018	38287
Office Expense	-8000
Be Educated Library Program	-18328
Future Girlz	-2735
Clean water for Children - Pilot Sponsored by Ray Prasad	-4627
Home For Angles	-1908
Expenses Pending to be reported by Country	7832