

Account Details - Year 2019

Opening Balance	\$	20,409
Income		
Individual Donation	\$	19,392
Grant (BOA Matching/Other)	\$	5,000
Fundariser Income	\$	16,374
Misc Income		
Total	\$	40,766
Expense		
Bank/Paypal Charges and Money Transfer	\$	(334)
Expenses USA - Accounting, Postal, Phone, Web Hosting and Travel	\$	(20)
Office Supplies in USA	\$	-
Fundraiser Expenses	\$	(2,563)
Home for the Angels Project	\$	(2,610)
POO Grant to Local Community (Schools and Programs)	\$	(8,700)
Be Educated Movement Library Project	\$	(7,888)
Country Office Management Expenses	\$	(6,462)
Future Girlz	\$	(4,186)
Clean Water for Children - Pilot Sponored by Ray Prasad	\$	(1,691)
Unspent Fund with Country at beginning of the year	\$	7,832
Unspent Fund with Country at end of the year	\$	(13,895)
Total	\$	(40,517)
Closing Balance	\$	20,658

Bank of America

Opening		15715
Individual Donation	15471	
Grant (BOA Matching/Other)	5000	
Fundariser Income	14526	
Transfer from Paypal	5000	
Bank Charge		-175
Franchies Tax		
POO Fundraiser expense		-2404
Grants under POO, Vishal Education & Local Community		-8700
Sent to India		-25000
Sent to Nepal		-3000
Sent to Pakistan		
Reimbursement to OP For Home for Angels water Park Trip		-900
closing		15533

Paypal

Opening		4,694
Telephone Expense		-20
Printing		-140.82
Ad		-17.82
Bank Fee		-158.37
Bank fees Adj		0
Transfer to Checkin A/C		-5000
POO Sale	1147.5	
POO Ad	700	
Donation	3921	
closing		5,125

Nepal

Opening Balance in Nepal	2084
Funded 2019	3000
Nepal Office Expense	-519
Be Educated Library Program in Nepal	
Future Girlz	-2637
Closing Balance Still to spend	1928

Pakistan

Opening Balance in Pakistan	-81
Funded 2019	
Pakistan Office Expense	
Be Educated Library Program in Pakistan	
Closing Balance over spent	-81

India

Opening Balance in India	5829
Funded 2019	25000
India Office Expense	-5943
Be Educated Library Program in India	-7888
Future Girlz	-1549
Clean water for Children - Pilot Sponsored by Ray Prasad	-1691
Home For Angles	-1710
Closing Balance still to spend	12048

All

Opening Balance	7832
Funded 2018	28000
Office Expense	-6462
Be Educated Library Program	-7888
Future Girlz	-4186
Clean water for Children - Pilot Sponsored by Ray Prasad	-1691
Home For Angles	-1710
Expenses Pending to be reported by Country	13895