

Account Details - Year 2020

| | | |
|------------------------|-----------|---------------|
| Opening Balance | \$ | 20,658 |
|------------------------|-----------|---------------|

Income

| | | |
|----------------------------|-----------|---------------|
| Individual Donation | \$ | 27,234 |
| Grant (BOA Matching/Other) | \$ | 11,432 |
| Fundariser Income | \$ | - |
| Misc Income | | |
| Total | \$ | 38,666 |

Expense

| | | |
|---|-----------|-----------------|
| Bank/Paypal Charges and Money Transfer | \$ | (142) |
| Expenses USA - Accounting, Postal, Phone, Web Hosting and Content writing, Zoom | \$ | (450) |
| Office Supplies in USA | \$ | - |
| Fundraiser Expenses | \$ | (54) |
| Home for the Angels Project | \$ | (5,595) |
| POO Grant to Local Community (Schools and Programs) | \$ | (1,000) |
| Be Educated Movement Library Project | \$ | (2,775) |
| Country Office Management Expenses | \$ | (5,882) |
| Future Girlz | \$ | (2,907) |
| Book Aid | \$ | (4,880) |
| Award and Blankets Sponored by Ray Prasad | \$ | (730) |
| Be Educated Movement Website development | \$ | (807) |
| Covid Help and Mask Drive (Ready for School Program) | \$ | (8,238) |
| Success Academy | \$ | (4,237) |
| Unspent Fund with Country at beginning of the year | \$ | 10,525 |
| Unspent Fund with Country at end of the year | \$ | (5,957) |
| Total | \$ | (33,129) |

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|------------------------|-----------|---------------|
| Closing Balance | \$ | 26,195 |
|------------------------|-----------|---------------|

Bank of America

| | | |
|---------|--|--------------|
| Opening | | 15533 |
|---------|--|--------------|

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|---|----------|--------|
| Individual Donation | 22689 | |
| Grant (BOA Matching/Other) | 10432.09 | |
| Fundariser Income | | |
| Transfer from Paypal | 9700 | |
| Bank Charge | | |
| Franchies Tax | | -25 |
| POO Fundraiser expense | | |
| Grants under POO, Vishal Education & Local Community | | -1000 |
| Sent to India for projects | | -15000 |
| Sent to Nepal for Projects | | -5000 |
| Sent to India (Direct Purchase for BookAid for India) | | -2000 |
| Website content writtng | | -200 |
| Sent to Pakistan (Direct Purchase) | | -306 |
| Sent to Pakistan (Direct Purchase) | | -648 |
| Sent to India (Direct Purchase of 26K Masks) | | -5262 |

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| Sent to India (Direct Purchase Home for Angels TV and Tablet for Online Classes) | -588 |
| Sent to India (Direct Purchase of Success Academy 262 Uniforms) | -2010 |
| Sent to India (Direct Purchase of Home For Angels Christmas Uniforms) | -668 |
| closing | 25647 |

Paypal

| | |
|-------------------------|--------------|
| Opening | 5,125 |
| Telephone Expense | |
| Printing | -54.15 |
| facebook Ad | |
| Bank Fee | -142.49 |
| Zoom Account | -225 |
| Transfer to Checkin A/C | -9700 |
| POO Sale | |
| POO Ad | |
| Donation | 5545 |
| closing | 549 |

Nepal

| | |
|--|-------------|
| Opening Balance | 1928 |
| Funded Via Local Organization 2020 | 5000 |
| Sent Direct to Vendor in 2020 | 0 |
| Office Expense | -495 |
| Covid Help/Mask Drive (Ready for School) | -978 |
| Future Girlz | -775 |
| BookAid | -1090 |
| Success Academy | 0 |
| Closing Balance Still to spend | 3590 |

Pakistan

| | |
|--|------------|
| Opening Balance | -81 |
| Funded Via Local Organization 2020 | 0 |
| Sent Direct to Vendor in 2020 | 954 |
| Office Expense | 0 |
| Covid Help/Mask Drive (Ready for School) | -306 |
| Future Girlz | 0 |
| BookAid | -648 |
| Success Academy | 0 |
| Closing Balance over spent | -81 |

India

| | |
|-----------------|------|
| Opening Balance | 8678 |
|-----------------|------|

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|---|-------------|
| Funded Via Local Organization 2020 | 15000 |
| Sent Direct to Vendor in 2020 | 10529 |
| Office Expense | -5387 |
| Covid Help/Mask Drive (Ready for School) | -6954 |
| Future Girlz | -2132 |
| BookAid | -3142 |
| Success Academy | -4237 |
| Home For Angles | -5595 |
| BeEducated.org Website Development | -807 |
| Award and Blanket Distribution at Gorakhpur Library (sponsored) | -730 |
| Library Project | -2775 |
| Closing Balance still to spend | 2448 |

All

| | |
|---|--------------|
| Opening Balance | 10525 |
| Funded Via Local Organization 2020 | 20954 |
| Sent Direct to Vendor in 2020 | 11483 |
| Office Expense | -5882 |
| Covid Help/Mask Drive (Ready for School) | -8238 |
| Future Girlz | -2907 |
| BookAid | -4880 |
| Success Academy | -4237 |
| Home For Angles | -5595 |
| BeEducated.org Website Development | -807 |
| Award and Blanket Distribution at Gorakhpur Library (sponsored) | -730 |
| Library Project | -2775 |
| Closing Balance still to spend | 5957 |