

Neighbor Kwa Jirani Foundation

Amani Preparatory School

Wire Transfer for T3 on Jun 12, 2017

2017	Jan-Apr	May-Aug	Sep-Dec	Year
Account Booking Summary				
Kenyan Employee Expenses				
Wages	1,313.13	1,313.13	1,313.13	3,939.39
NHIF	101.01	101.01	101.01	303.03
NSSF	72.73	72.73	72.73	218.18
All Kenyan Employee Expenses Total	1,486.87	1,486.87	1,486.87	4,460.61
Operational Expenses				
Maintenance	0.00	202.02	202.02	404.04
General Educational Supplies	0.00	193.03	66.67	259.70
Operational Expenses	0.00	395.05	268.69	663.74
Educational Expenses				
Uniform	558.18	0.00	0.00	558.18
Shoes	145.45	0.00	0.00	145.45
Books and Supplies	507.27	130.00	130.00	767.27
All Educational Expenses Total	1,210.91	130.00	130.00	1,470.91
Personal Expenses				
Meals	600.91	802.22	802.22	2,205.35
Cooking Supplies	138.73	116.97	116.97	372.67
Personal Supplies	36.36	36.36	36.36	109.09
Medical	90.91	90.91	90.91	272.73
All Personal Expenses Total	866.91	1,046.46	1,046.46	2,959.84
All Children's Expenses Total	3,564.69	3,058.38	2,932.02	9,555.09
 Additional Amani Pre-School Expenses				
Additional Amani Pre-School Expenses Total			0.00	
Amount Wired (USD)			2,932.02	