

Neighbor Kwa Jirani Foundation

Wire Transfer for T3 on Jun 12, 2017

2017	Jan-Apr	May-Aug	Sep-Dec	Year
Account Booking Summary				
Kenyan Employee Expenses				
Wages	1030.30	1030.30	1030.30	3090.91
NHIF	60.61	60.61	60.61	181.82
NSSF	0.00	0.00	0.00	0.00
All Kenyan Employee Expenses Total	1,090.91	1,090.91	1,090.91	3,272.73
Operational Expenses				
Maintenance	0.00	0.00	0.00	0.00
Operational Expenses	0	0	0	0
Educational Expenses				
Tuition	1131.31	1759.60	1193.94	4084.85
Uniform and Shoes	838.38	0.00	0.00	838.38
Books and Supplies	324.24	324.24	324.24	972.73
Transportation	178.79	178.79	178.79	536.36
All Educational Expenses Total	2,472.73	2,262.63	1,696.97	6,432.32
Personal Expenses				
Food	424.24	449.49	449.49	1323.23
Clothing	50.51	75.76	75.76	202.02
Personal Supplies	75.76	75.76	75.76	227.27
Medical	40.40	40.40	40.40	121.21
All Personal Expenses Total	590.91	641.41	641.41	1,873.74
All Children's Expenses Total	4,154.55	3,994.95	3,429.29	11,578.79
Adjustments to NKJ Operational Expenses Total				
Musa's phone			-207.49	
Amount Wired (USD)			3,221.80	