

Neighbor Kwa Jirani Foundation

Orphan Home and Education Program

2018

7 Orphan Students

2018	Jan-Apr	May-Aug	Sep-Dec	Year
Account Booking Summary				
Kenyan Employee Expenses				
Wages	1,078.43	1,058.82	1,058.82	3,196.08
NHIF	58.82	58.82	58.82	176.47
NSSF	43.14	43.14	43.14	129.41
Misc Employee Expenses	62.75	62.75	62.75	188.24
All Kenyan Employee Expenses Total	1,243.14	1,223.53	1,223.53	3,690.20
Operational Expenses				
Electricity	39.22	39.22	39.22	117.65
General repair, etc.	29.41	29.41	29.41	88.24
Operational Expenses	68.63	68.63	68.63	205.88
Educational Expenses				
Tuition	1,621.08	1,503.43	1,444.61	4,569.12
Uniform and Shoes	1,017.65	0.00	0.00	1,017.65
Books and Supplies	472.55	472.55	472.55	1,417.65
Transportation	235.29	235.29	235.29	705.88
All Educational Expenses Total	3,346.57	2,211.27	2,152.45	7,710.29
Personal Expenses				
Food	436.27	436.27	436.27	1,308.82
Clothing	73.53	73.53	73.53	220.59
Personal Supplies	73.53	73.53	73.53	220.59
Medical	39.22	39.22	39.22	117.65
All Personal Expenses Total	622.55	622.55	622.55	1,867.65
All Children's Expenses Total	5,281	4,126	4,067	13,474