



Date	Type	Amount	Charity	Notes
January 2019	DR	425.00	COMPASSION.COM	
January 2019	DR	227.50	KAIROS	
January 2019	CR	227.50	KAIROS	KAIROS DEC 2018
January 2019	DR	300.00	KAIROS	
January 2019	CR	150.00	KAIROS	February recurring payment for Kairos Childrens Fund@98400
February 2019	DR	892.00	COMPASSION.COM	
February 2019	CR	886.54	COMPASSION.COM	98400 4MIL+590,000 tithes
February 2019	DR	492.55	CAMEROON-ONE	
February 2019	CR	492.55	CAMEROON-ONE	98400 2,439,024
February 2019	DR	300.00	KAIROS	
February 2019	CR	150.00	KAIROS	March recurring payment for Kairos Childrens Fund@104550
February 2019	CR	9864.00	COMPASSION.COM	Credit Memo by Angela/Sponsor Donor Relations/For Canceling 52 children in Feb 2019
March 2019	DR	1357.00	COMPASSION.COM	
March 2019	CR	1355.82	COMPASSION.COM	SB 104550 + 1299198 Tithes
March 2019	DR	280.00	KAIROS	
March 2019	CR	140.00	KAIROS	April recurring payment for Kairos Childrens Fund@110700
April 2019	DR	1380.00	COMPASSION.COM	
April 2019	CR	1359.50	COMPASSION.COM	110700 + 244544 tithes
April 2019	CR	744.19	SIDE BY SIDE	Side By Side Women of Uganda@116850
April 2019	DR	1488.37	SIDE BY SIDE	
April 2019	DR	296.00	KAIROS	
April 2019	CR	148.00	KAIROS	June_recurring_for_Kairos_Childrens_Fund@116850
April 2019	DR	296.00	KAIROS	
April 2019	CR	148.00	KAIROS	June_recurring_for_Kairos_Childrens_Fund@116850
May 2019	DR	1470.00	COMPASSION.COM	
May 2019	CR	1442.36	COMPASSION.COM	@116850 - Tithes 110000
May 2019	DR	296.00	KAIROS	
May 2019	CR	148.00	KAIROS	June recurring payment for Kairos Childrens Fund@116850
June 2019	DR	825.00	COMPASSION.COM	
June 2019	CR	809.00	COMPASSION.COM	@123000 + 300K tithes
June 2019	CR	125.00	KAIROS	Kairos_PR_Event@129150
June 2019	DR	250.00	KAIROS	
June 2019	DR	280.00	KAIROS	
June 2019	CR	140.00	KAIROS	August_payment_for_Kairos_Childrens_Fund@129150
July 2019	DR	4531.00	COMPASSION.COM	
July 2019	CR	4530.90	COMPASSION.COM	129150 (POG Tithes=9,350,000)
July 2019	CR	140.00	KAIROS	August_payment_Kairos_Childrens_Fund@135300
July 2019	DR	280.00	KAIROS	
July 2019	DR	639.00	KAIROS	
July 2019	CR	639.00	KAIROS	Donation from Rob Andrews
August 2019	DR	900.00	HFOC KENYA	
August 2019	DR	1544.00	COMPASSION.COM	
August 2019	CR	900.00	HFOC KENYA	Donation from Rob Andrews
August 2019	CR	1542.96	COMPASSION.COM	135300 + 2.869MM tithes
August 2019	DR	1401.00	CAMEROON-ONE	
August 2019	CR	1401.00	CAMEROON-ONE	SB 135300

August 2019	DR	280.00	KAIROS	
August 2019	CR	140.00	KAIROS	Sept_recurring_for_Kairos_Childrens_Fund@141450
August 2019	DR	1280.00	COMPASSION.COM	
August 2019	CR	1271.10	COMPASSION.COM	Tithes August 2019 - 2,670,000
September 2019	DR	644.00	KAIROS	
September 2019	CR	644.00	KAIROS	Donation from Rob
September 2019	CR	152.65	KAIROS	October_payment_Kairos_Childrens_Fund@147600
September 2019	DR	305.30	KAIROS	
September 2019	DR	516.00	COMPASSION.COM	
September 2019	CR	515.00	COMPASSION.COM	Tithes 2161400 Sep 2019
October 2019	DR	560.10	KAIROS	
October 2019	CR	280.05	KAIROS	Nov_payment_for_Kairos_Childrens_Fund@147600
November 2019	CR	2120.00	CAMEROON-ONE	POOM Cameroon-One Nov 2019
November 2019	DR	2120.00	CAMEROON-ONE	
December 2019	CR	2560.00	CAMEROON-ONE	POOM Cameroon-One Dec 2019
December 2019	DR	2560.00	CAMEROON-ONE	
TOTAL DEBITS:		28415.83		
TOTAL CREDITS:		35167.12		