



BIBLEPAY

Accountability 6/5/2020

Date	Type	Amount	Charity	Notes
January 2020	DR	2645.00	POOM JAN 2020	
January 2020	CR	2645.00	POOM	POOM JAN 2020
February 2020	CR	2645.00	POOM	POOM FEB 2020
February 2020	DR	2645.00	POOM FEB 2020	
March 2020	DR	2645.00	POOM MAR 2020	
March 2020	CR	2645.00	POOM	POOM MAR 2020
April 2020	CR	2645.00	POOM	POOM APR 2020
April 2020	DR	2645.00	POOM APR 2020	
April 2020	DR	135.64	CAMEROON-ONE	
April 2020	CR	135.65	CAMEROON-ONE	1.95 Foundation pool + .132 MPF
May 2020	DR	166.40	CAMEROON-ONE	
May 2020	DR	1910.00	POOM MAY 2020	
May 2020	CR	166.40	CAMEROON-ONE	1.64 FP + .96 MPF
May 2020	CR	1910.00	POOM	POOM MAY 2020
TOTAL DEBITS:		12792.04		
TOTAL CREDITS:		12792.05		