



| Date | Amount Charity | Child Name | Child ID | Balance | Notes |
|-----------|----------------|----------------------|------------------|---------|--|
| 6/15/2020 | 0.00 KAIROS | Dante Balansag | Dante Balansag | -25.00 | Establish |
| 6/15/2020 | 0.00 KAIROS | Ruth Alos | a500ae0e | -25.00 | Establish |
| 6/15/2020 | 0.00 KAIROS | Earl Chiu | ab73d26e | -25.00 | Establish |
| 7/1/2020 | 25.00 KAIROS | Lorenzo Paladar | c2fb28e6 | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Dante Balansag | Dante Balansag | 0.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Jaicel Joy Francisco | Joy Francisco | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Princess Cabagnasan | 72822df2 | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Ruth Alos | a500ae0e | 0.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Earl Chiu | ab73d26e | 0.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Wendy Domile | d0c93a9d | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Eda Omotong | d28e31a0 | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | John Gabriel | John Gabriel | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Jill Jangin | e99772ee | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Shane Francisco | fb14e2ee | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Pepe Gabriel | 321809ac | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Kate Rebutazo | 36efae77 | 25.00 | July 2020 Charges |
| 7/1/2020 | 25.00 KAIROS | Jovelyn Cadusale | Jovelyn Cadusale | 25.00 | July 2020 Charges |
| 7/2/2020 | -75.00 KAIROS | Lorenzo Paladar | c2fb28e6 | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Dante Balansag | Dante Balansag | -75.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Jaicel Joy Francisco | Joy Francisco | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Princess Cabagnasan | 72822df2 | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Ruth Alos | a500ae0e | -75.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Earl Chiu | ab73d26e | -75.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Wendy Domile | d0c93a9d | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Eda Omotong | d28e31a0 | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | John Gabriel | John Gabriel | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Jill Jangin | e99772ee | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Shane Francisco | fb14e2ee | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Pepe Gabriel | 321809ac | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Kate Rebutazo | 36efae77 | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| 7/2/2020 | -75.00 KAIROS | Jovelyn Cadusale | Jovelyn Cadusale | -50.00 | July 2020 Payment from Rob for 14 children * 25 * 3 months |
| BALANCE: | | | | -775.00 | |