



| 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 | | |