

2024

	Donation	Travels	Miscellaneous	Utility	Humanitarian
Nov	32854.25	4151.68	170.14	65.38	10204
Oct	20750	133.89	502.72		16617
Sept	35040	427.48	989.19	20	24624.47
August	34960	83.3	703.07	60	31254.99
July	54280.75	138.65	1052.04	161.46	30941.71
June	7290	154.48	415.74		1827.53
May	6390	226.42	884.46	153.39	2547
April	22503	79.05	1255.75	185.99	21899.97
March	20739.25	198.98	1134.09	215.47	4192.93
Feb	17747	163.65	1081.65	150	12118.71
Jan	20739.25	198.98	1134.09	215.47	4192.93
Dec-23	16150	186.6	1405.43	120	6499.98
Total	289443.5	6143.16	10728.37	1347.16	166921.22
					142921.22

Telephone	Refund	Stipends	loan repayme	Rent	Equipment ar
167.06	250		250.64		1206.61
182.52	248.9		2601.93		
209.28	125		257.3	1300	4635.11
198.68		3600	1990.61		4140.07
225			207.68	1800	14416.99
176.18			1994.97		1798.52
150.51			300.31	875	2030
216.47	142		1352.36	875	524.99
172.11			258.62	2875	7500
221.9			859.53	875	8336.32
172.11	366.18		258.62	2875	7500
194.22	8.54	0	459.87	2875	3720.06
2286.04	1140.62	3600	10792.44	14350	55808.67
		2000			
		12			
		24000			
		27600			
		518.4			
		27081.6			

Media	Services/professional charge
161.92	475.58
39.24	1387.9
39.24	2086.5
269.36	
175.8	
39.83	
190.23	
183.66	
61.01	670.77
180.96	197
61.01	670.77
157.05	0
1559.31	5488.52