

Banking Summary - Last month

5/1/2022 through 5/31/2022

6/11/2022

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Category	5/1/2022- 5/31/2022
EXPENSES	
Auto & Transport	
Auto Insurance	89.09
Gas & Fuel	522.86
Service & Parts	54.03
TOTAL Auto & Transport	665.98
Camper Jacks	48.79
Financial Assistance	
USA	
Joshua Swearing	250.00
TOTAL USA	250.00
TOTAL Financial Assistance	250.00
Food & Dining	
Fast Food	154.84
Groceries	83.41
TOTAL Food & Dining	238.25
GLI	
Move	
Pods	298.36
TOTAL Move	298.36
TOTAL GLI	298.36
GLI Financial Assistance	
Kenya	
Steve Naman	306.99
TOTAL Kenya	306.99
Uganda	
Mable Nakaymia	207.98
TOTAL Uganda	207.98
TOTAL GLI Financial Assistance	514.97
GLI Fuel TRUCK	133.23
GLI Internet	201.00
GLI Shelter	
Groceries	274.51
Misc	434.66
Power	201.23
TOTAL GLI Shelter	910.40
GLI Software	
Adobe	41.06
GoDaddy	431.64
Micro Soft Office	108.09
Restream	19.00
Zoom	16.20
TOTAL GLI Software	615.99
GLI Truck	77.28
Home	
Home Supplies	
GLI Sub Floor	2,434.75
TOTAL Home Supplies	2,434.75
TOTAL Home	2,434.75
Hospital Parking	13.00

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Postage and Delivery (Business)	60.00
RSD RSH Team Dinner	354.30
Travel Trailer	600.00
Wedding Kampala Vaccine	469.60
TOTAL Wedding Kampala	469.60
TOTAL EXPENSES	7,885.90
TRANSFERS	
FROM Navy Federal Credit Union	4,300.00
TOTAL TRANSFERS	4,300.00
OVERALL TOTAL	-3,585.90