

Banking Summary - Last year

1/1/2020 through 12/31/2020

1/6/2021

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Category	1/1/2020- 12/31/2020
INCOME	
Interest Inc	0.06
Net Salary	12,727.22
Paycheck	1,725.73
Pastor Ron	2,293.34
Ro	8,675.42
Ron	8,990.46
TOTAL Paycheck	21,684.95
VA Disability	28,858.23
TOTAL INCOME	63,270.46
 EXPENSES	
Uncategorized	488.45
Advertising (Business)	89.28
Auto & Transport	5,125.92
Auto Payment	3,400.00
Gas & Fuel	614.10
Service & Parts	5,244.30
TOTAL Auto & Transport	14,384.32
Bills & Utilities	96.69
Insurance	2,778.19
Mobile Phone	1,299.23
Utilities	3,089.87
TOTAL Bills & Utilities	7,263.98
Birthday Present	53.00
Book Royals	-0.03
Business Licesnes	10.00
Cash & ATM	1,029.00
Education	51.90
Books & Supplies	1,681.17
amazon Prime	37.17
TOTAL Books & Supplies	1,718.34
Food Plan	250.00
ReFund Tution	-5,111.00
Student Loan	-12,674.72
Student Tutition	287.38

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Category	1/1/2020- 12/31/2020
Test	
Ro	192.00
TOTAL Test	192.00
Tuition	327.00
Pastor Ron	1,671.61
TOTAL Tuition	1,998.61
TOTAL Education	-13,287.49
Entertainment	200.83
Cords	17.27
Movies & DVDs	187.49
TOTAL Entertainment	405.59
Fees & Charges	-96.00
ATM Fee	-28.00
Bank Fee	130.00
TOTAL Fees & Charges	6.00
FHHR	39.78
Financial Assistance	
India	
Pastor Pay	334.99
Prabhu Compture	407.00
Prabhu Das Katikala	
Church Roof	502.99
TOTAL Prabhu Das Katikala	502.99
TOTAL India	1,244.98
Kenya	
Steve Naman	1,899.98
Steve Neman	104.00
TOTAL Kenya	2,003.98
Nepal	
Janak Budha Magar	104.00
TOTAL Nepal	104.00
Nigeria	
Mercy Abel	1,121.85
Thomas Oncho Nelson	183.00
TOTAL Nigeria	1,304.85
Uganda	
Mable Nakayima	208.00

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Category	1/1/2020- 12/31/2020
TOTAL Uganda	208.00
USA	
Elizabeth And Devine	180.00
TOTAL USA	180.00
TOTAL Financial Assistance	5,045.81
Food & Dining	9.32
Coffee Shops	164.03
Fast Food	3,415.12
Groceries	10,179.69
Restaurants	742.99
TOTAL Food & Dining	14,511.15
Form 990	39.95
Garbage	56.92
GLI	
Kennel License	100.00
TOTAL GLI	100.00
GLI Car	80.34
GLI Computer	899.00
GLI Email	127.44
GLI Financial Assistance	
India	
Pastor Pay	309.00
Prabhu Das Katilala	102.99
TOTAL India	411.99
Kenya	
Steve Naman	104.00
TOTAL Kenya	104.00
Nigeria	
Austin Abel	2,115.87
Thomas Oncho Nelson	79.00
TOTAL Nigeria	2,194.87
Refund	-15.00
Uganda	
Chris Onono	1,031.00
Computer	407.00
TOTAL Chris Onono	1,438.00
Felix Onono	357.00

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Category	1/1/2020- 12/31/2020
Mable Nakaymia	1,903.99
TOTAL Uganda	3,698.99
TOTAL GLI Financial Assistance	6,394.85
GLI Food Bank License	60.00
GLI Fuel Car	1,043.07
GLI Fuel TRUCK	959.59
GLI Misc	126.24
GLI Phones	44.16
GLI Property Taxes	1,083.19
GLI Shelter	
Enterntainment	2.81
Microwave	318.72
Misc	956.45
Mortgate	12,415.14
Propane	26.12
TOTAL GLI Shelter	13,719.24
GLI Shelter Fire Wood	43.00
Health & Fitness	87.50
Eyecare	32.00
Pharmacy	33.51
TOTAL Health & Fitness	153.01
Home	
Furnishings	585.88
Home Improvement	607.10
Adapter	4.64
TOTAL Home Improvement	611.74
Home Improvement; Misc	38.35
TOTAL Home	1,235.97
Kids	
Child Support	1,229.00
TOTAL Kids	1,229.00
Mariah Art	15.74
Misc.	741.48
Misc. Expense (Business)	43.20
Office Expenses (Business)	175.84
Personal Care	
Hair	38.00

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Category	1/1/2020- 12/31/2020
TOTAL Personal Care	38.00
Phone Cases	36.72
Ring For Mable	6.48
Shopping	572.70
Books	21.68
Clothing	36.19
Electronics & Software	1,155.60
Hobbies	57.44
Sporting Goods	19.03
TOTAL Shopping	1,862.64
Tax	
Fed	-818.00
TOTAL Tax	-818.00
Taxes (Business)	129.72
Travel	
Air Travel	539.41
TOTAL Travel	539.41
UNknown	16.62
Utilities (Business)	
Garbage	17.50
Telephone (Business)	1,343.38
TOTAL Utilities (Business)	1,360.88
TOTAL EXPENSES	61,582.54
OVERALL TOTAL	1,687.92