



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
<b>BALANCE:</b>	<b>-775.00</b>				