



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	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	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	John Gabriel	John Gabriel	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	Jovelyn Cadusale	Jovelyn Cadusale	25.00	July 2020 Charges
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	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	John Gabriel	John Gabriel	-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	Jovelyn Cadusale	Jovelyn Cadusale	-50.00	July 2020 Payment from Rob for 14 children * 25 * 3 months
8/1/2020	25.00 KAIROS	Dante Balansag	Dante Balansag	-50.00	August-2020 Charges
8/1/2020	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	-25.00	August-2020 Charges
8/1/2020	25.00 KAIROS	Ruth Alos	a500ae0e	-50.00	August-2020 Charges
8/1/2020	25.00 KAIROS	Earl Chiu	ab73d26e	-50.00	August-2020 Charges
8/1/2020	25.00 KAIROS	Wendy Domile	d0c93a9d	-25.00	August-2020 Charges
8/1/2020	25.00 KAIROS	John Gabriel	John Gabriel	-25.00	August-2020 Charges
8/1/2020	25.00 KAIROS	Pepe Gabriel	321809ac	-25.00	August-2020 Charges
8/1/2020	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	-25.00	August-2020 Charges
9/1/2020	25.00 KAIROS	Dante Balansag	Dante Balansag	-25.00	September-2020 Charges
9/1/2020	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	0.00	September-2020 Charges
9/1/2020	25.00 KAIROS	Ruth Alos	a500ae0e	-25.00	September-2020 Charges
9/1/2020	25.00 KAIROS	Earl Chiu	ab73d26e	-25.00	September-2020 Charges
9/1/2020	25.00 KAIROS	Wendy Domile	d0c93a9d	0.00	September-2020 Charges
9/1/2020	25.00 KAIROS	John Gabriel	John Gabriel	0.00	September-2020 Charges
9/1/2020	25.00 KAIROS	Pepe Gabriel	321809ac	0.00	September-2020 Charges
9/1/2020	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	0.00	September-2020 Charges
10/1/2020	25.00 KAIROS	Dante Balansag	Dante Balansag	0.00	October 2020_Charges
10/1/2020	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	25.00	October 2020_Charges
10/1/2020	25.00 KAIROS	Ruth Alos	a500ae0e	0.00	October 2020_Charges
10/1/2020	25.00 KAIROS	Earl Chiu	ab73d26e	0.00	October 2020_Charges
10/1/2020	25.00 KAIROS	Wendy Domile	d0c93a9d	25.00	October 2020_Charges
10/1/2020	25.00 KAIROS	John Gabriel	John Gabriel	25.00	October 2020_Charges
10/1/2020	25.00 KAIROS	Pepe Gabriel	321809ac	25.00	October 2020_Charges
10/1/2020	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	25.00	October 2020_Charges

10/5/2020	-75.00 KAIROS	Dante Balansag	Dante Balansag	-75.00	Sep 2020 Payment 3 months (14*25*3)
10/5/2020	-75.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	-50.00	Sep 2020 Payment 3 months (14*25*3)
10/5/2020	-75.00 KAIROS	Ruth Alos	a500ae0e	-75.00	Sep 2020 Payment 3 months (14*25*3)
10/5/2020	-75.00 KAIROS	Earl Chiu	ab73d26e	-75.00	Sep 2020 Payment 3 months (14*25*3)
10/5/2020	-75.00 KAIROS	Wendy Domile	d0c93a9d	-50.00	Sep 2020 Payment 3 months (14*25*3)
10/5/2020	-75.00 KAIROS	John Gabriel	John Gabriel	-50.00	Sep 2020 Payment 3 months (14*25*3)
10/5/2020	-75.00 KAIROS	Pepe Gabriel	321809ac	-50.00	Sep 2020 Payment 3 months (14*25*3)
10/5/2020	-75.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	-50.00	Sep 2020 Payment 3 months (14*25*3)
11/1/2020	25.00 KAIROS	Dante Balansag	Dante Balansag	-71.43	Nov 2020 Charges
11/1/2020	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	-46.43	Nov 2020 Charges
11/1/2020	25.00 KAIROS	Ruth Alos	a500ae0e	-71.43	Nov 2020 Charges
11/1/2020	25.00 KAIROS	Earl Chiu	ab73d26e	-71.43	Nov 2020 Charges
11/1/2020	25.00 KAIROS	Wendy Domile	d0c93a9d	-46.43	Nov 2020 Charges
11/1/2020	25.00 KAIROS	John Gabriel	John Gabriel	-46.43	Nov 2020 Charges
11/1/2020	25.00 KAIROS	Pepe Gabriel	321809ac	-46.43	Nov 2020 Charges
11/1/2020	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	-46.43	Nov 2020 Charges
11/30/2020	-21.43 KAIROS	Dante Balansag	Dante Balansag	-96.43	Meat Processing Credit Nov 2020
11/30/2020	-21.43 KAIROS	Jaicel Joy Francisco	Joy Francisco	-71.43	Meat Processing Credit Nov 2020
11/30/2020	-21.43 KAIROS	Ruth Alos	a500ae0e	-96.43	Meat Processing Credit Nov 2020
11/30/2020	-21.43 KAIROS	Earl Chiu	ab73d26e	-96.43	Meat Processing Credit Nov 2020
11/30/2020	-21.43 KAIROS	Wendy Domile	d0c93a9d	-71.43	Meat Processing Credit Nov 2020
11/30/2020	-21.43 KAIROS	John Gabriel	John Gabriel	-71.43	Meat Processing Credit Nov 2020
11/30/2020	-21.43 KAIROS	Pepe Gabriel	321809ac	-71.43	Meat Processing Credit Nov 2020
11/30/2020	-21.43 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	-71.43	Meat Processing Credit Nov 2020
12/1/2020	25.00 KAIROS	Dante Balansag	Dante Balansag	-46.43	Dec 2020 Charges
12/1/2020	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	-21.43	Dec 2020 Charges
12/1/2020	25.00 KAIROS	Ruth Alos	a500ae0e	-46.43	Dec 2020 Charges
12/1/2020	25.00 KAIROS	Earl Chiu	ab73d26e	-46.43	Dec 2020 Charges
12/1/2020	25.00 KAIROS	Wendy Domile	d0c93a9d	-21.43	Dec 2020 Charges
12/1/2020	25.00 KAIROS	John Gabriel	John Gabriel	-21.43	Dec 2020 Charges
12/1/2020	25.00 KAIROS	Pepe Gabriel	321809ac	-21.43	Dec 2020 Charges
12/1/2020	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	-21.43	Dec 2020 Charges
12/30/2020	-46.43 KAIROS	Dante Balansag	Dante Balansag	-67.86	Kairos Quarterly Payment for Jan-Mar 2021
12/30/2020	-46.43 KAIROS	Jaicel Joy Francisco	Joy Francisco	-42.86	Kairos Quarterly Payment for Jan-Mar 2021
12/30/2020	-46.43 KAIROS	Ruth Alos	a500ae0e	-67.86	Kairos Quarterly Payment for Jan-Mar 2021
12/30/2020	-46.43 KAIROS	Earl Chiu	ab73d26e	-67.86	Kairos Quarterly Payment for Jan-Mar 2021
12/30/2020	-46.43 KAIROS	Wendy Domile	d0c93a9d	-42.86	Kairos Quarterly Payment for Jan-Mar 2021
12/30/2020	-46.43 KAIROS	John Gabriel	John Gabriel	-42.86	Kairos Quarterly Payment for Jan-Mar 2021
12/30/2020	-46.43 KAIROS	Pepe Gabriel	321809ac	-42.86	Kairos Quarterly Payment for Jan-Mar 2021
12/30/2020	-46.43 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	-42.86	Kairos Quarterly Payment for Jan-Mar 2021
1/1/2021	25.00 KAIROS	Dante Balansag	Dante Balansag	-21.43	Kairos Jan 2021
1/1/2021	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	3.57	Kairos Jan 2021
1/1/2021	25.00 KAIROS	Ruth Alos	a500ae0e	-21.43	Kairos Jan 2021
1/1/2021	25.00 KAIROS	Earl Chiu	ab73d26e	-21.43	Kairos Jan 2021
1/1/2021	25.00 KAIROS	Wendy Domile	d0c93a9d	3.57	Kairos Jan 2021
1/1/2021	25.00 KAIROS	John Gabriel	John Gabriel	3.57	Kairos Jan 2021

1/1/2021	25.00 KAIROS	Pepe Gabriel	321809ac	3.57	Kairos Jan 2021
1/1/2021	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	3.57	Kairos Jan 2021
2/1/2021	25.00 KAIROS	Dante Balansag	Dante Balansag	3.57	Feb 2021 Charges
2/1/2021	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	28.57	Feb 2021 Charges
2/1/2021	25.00 KAIROS	Ruth Alos	a500ae0e	3.57	Feb 2021 Charges
2/1/2021	25.00 KAIROS	Earl Chiu	ab73d26e	3.57	Feb 2021 Charges
2/1/2021	25.00 KAIROS	Wendy Domile	d0c93a9d	28.57	Feb 2021 Charges
2/1/2021	25.00 KAIROS	John Gabriel	John Gabriel	28.57	Feb 2021 Charges
2/1/2021	25.00 KAIROS	Pepe Gabriel	321809ac	28.57	Feb 2021 Charges
2/1/2021	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	28.57	Feb 2021 Charges
3/1/2021	25.00 KAIROS	Dante Balansag	Dante Balansag	28.57	Mar 2021 Charges
3/1/2021	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	53.57	Mar 2021 Charges
3/1/2021	25.00 KAIROS	Ruth Alos	a500ae0e	28.57	Mar 2021 Charges
3/1/2021	25.00 KAIROS	Earl Chiu	ab73d26e	28.57	Mar 2021 Charges
3/1/2021	25.00 KAIROS	Wendy Domile	d0c93a9d	53.57	Mar 2021 Charges
3/1/2021	25.00 KAIROS	John Gabriel	John Gabriel	53.57	Mar 2021 Charges
3/1/2021	25.00 KAIROS	Pepe Gabriel	321809ac	53.57	Mar 2021 Charges
3/1/2021	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	53.57	Mar 2021 Charges
3/26/2021	-80.00 KAIROS	Dante Balansag	Dante Balansag	-26.43	April 2021 Quarterly payment (10 * 3 months)
3/26/2021	-80.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	-1.43	April 2021 Quarterly payment (10 * 3 months)
3/26/2021	-80.00 KAIROS	Princess Cabugnasan	Princess Cabugnasan	-55.00	April 2021 Quarterly payment (10 * 3 months)
3/26/2021	-80.00 KAIROS	Ruth Alos	a500ae0e	-26.43	April 2021 Quarterly payment (10 * 3 months)
3/26/2021	-80.00 KAIROS	Earl Chiu	ab73d26e	-26.43	April 2021 Quarterly payment (10 * 3 months)
3/26/2021	-80.00 KAIROS	Wendy Domile	d0c93a9d	-1.43	April 2021 Quarterly payment (10 * 3 months)
3/26/2021	-80.00 KAIROS	John Gabriel	John Gabriel	-1.43	April 2021 Quarterly payment (10 * 3 months)
3/26/2021	-80.00 KAIROS	Angel Ozoa	Angel Ozoa	-55.00	April 2021 Quarterly payment (10 * 3 months)
3/26/2021	-80.00 KAIROS	Pepe Gabriel	321809ac	-1.43	April 2021 Quarterly payment (10 * 3 months)
3/26/2021	-80.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	-1.43	April 2021 Quarterly payment (10 * 3 months)
4/1/2021	25.00 KAIROS	Dante Balansag	Dante Balansag	53.57	April 2021 Charges
4/1/2021	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	78.57	April 2021 Charges
4/1/2021	25.00 KAIROS	Princess Cabugnasan	Princess Cabugnasan	25.00	April 2021 Charges
4/1/2021	25.00 KAIROS	Ruth Alos	a500ae0e	53.57	April 2021 Charges
4/1/2021	25.00 KAIROS	Earl Chiu	ab73d26e	53.57	April 2021 Charges
4/1/2021	25.00 KAIROS	Wendy Domile	d0c93a9d	78.57	April 2021 Charges
4/1/2021	25.00 KAIROS	John Gabriel	John Gabriel	78.57	April 2021 Charges
4/1/2021	25.00 KAIROS	Angel Ozoa	Angel Ozoa	25.00	April 2021 Charges
4/1/2021	25.00 KAIROS	Pepe Gabriel	321809ac	78.57	April 2021 Charges
4/1/2021	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	78.57	April 2021 Charges
5/1/2021	25.00 KAIROS	Dante Balansag	Dante Balansag	78.57	May 2021 Charges
5/1/2021	25.00 KAIROS	Jaicel Joy Francisco	Joy Francisco	103.57	May 2021 Charges
5/1/2021	25.00 KAIROS	Princess Cabugnasan	Princess Cabugnasan	50.00	May 2021 Charges
5/1/2021	25.00 KAIROS	Ruth Alos	a500ae0e	78.57	May 2021 Charges
5/1/2021	25.00 KAIROS	Earl Chiu	ab73d26e	78.57	May 2021 Charges
5/1/2021	25.00 KAIROS	Wendy Domile	d0c93a9d	103.57	May 2021 Charges
5/1/2021	25.00 KAIROS	John Gabriel	John Gabriel	103.57	May 2021 Charges
5/1/2021	25.00 KAIROS	Angel Ozoa	Angel Ozoa	50.00	May 2021 Charges
5/1/2021	25.00 KAIROS	Pepe Gabriel	321809ac	103.57	May 2021 Charges
5/1/2021	25.00 KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	103.57	May 2021 Charges

5/2/2021	-17.31	KAIROS	Genevieve Umba	Genevieve Umba	-17.31	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Kate Rebutazo	Kate Rebutazo	-17.31	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Dante Balansag	Dante Balansag	61.26	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Jaicel Joy Francisco	Joy Francisco	86.26	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Princess Cabagnasan	Princess Cabagnasan	32.69	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Ruth Alos	a500ae0e	61.26	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Earl Chiu	ab73d26e	61.26	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Wendy Domile	d0c93a9d	86.26	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	John Gabriel	John Gabriel	86.26	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Angel Ozoa	Angel Ozoa	32.69	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Pepe Gabriel	321809ac	86.26	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Jovelyn Cadusale	Jovelyn Cadusale	86.26	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	-17.31	KAIROS	Janina Retes	Janina Retes	-17.31	3 mo * 25 for Rebutazo, Retes, Umba
5/2/2021	25.00	KAIROS	Genevieve Umba	Genevieve Umba	7.69	May 1 charges for Umba
5/2/2021	25.00	KAIROS	Kate Rebutazo	Kate Rebutazo	7.69	May 1 charges for Rebutazo
5/2/2021	25.00	KAIROS	Janina Retes	Janina Retes	7.69	May 1 charges for Retes

BALANCE: -392.91