

**America Nepal Medical Foundation
ANMF/Nepal Oversight for Projects**

January 1, 2015 through January 13, 2020

| | Jan 1, '15 - Jan 13, 20 |
|--------------------------------------|-------------------------|
| Ordinary Income/Expense | |
| Expense | |
| Programs in Nepal | |
| ANMF/N* reallocated-Oversight | 0.00 |
| Awards | 1,000.00 |
| Nephrology Training | 3,000.00 |
| Observerships in USA | 11,500.00 |
| Total Programs in Nepal | 15,500.00 |
| Projects in Nepal | |
| ANMF/Nepal Projects | |
| Tilganga* - reallocated to EQ | 0.00 |
| Total ANMF/Nepal Projects | 0.00 |
| Continuing Medical Education | 2,920.00 |
| Flood Relief | |
| ASK Fdn - Rangeli Relief | 15,084.00 |
| Sangsangai -Supplies & Services | 6,000.00 |
| Total Flood Relief | 21,084.00 |
| Menstrual Cups Project | 7,825.00 |
| Total Projects in Nepal | 31,829.00 |
| Projects in Nepal - Earthquake | |
| ANMF/Nepal Projects | |
| Acute Emergency Relief Work | 3,000.00 |
| Ampipal* Reallocated-HealthPost | 0.00 |
| ANMF/Nepal Projects Oversight | 37,500.00 |
| Bhaktapur Hospital | 2,000.00 |
| Bir Hospital | 32,000.00 |
| Bir Hospital Telemedicine | 11,750.00 |
| Blankets | 51,990.00 |
| Chautara Prefab Structure | 88,000.00 |
| Chauthe Health Post | 44,600.00 |
| Community Medical Packets | 15,000.00 |
| Dhulikhel Hosp Medical Surgical | 20,000.00 |
| Gairibisauna - Public Health | 4,700.00 |
| Health Post - Maintenance | 28,000.00 |
| Health Post Reconstruction | 491,500.00 |
| Kanti Children's Hospital | 16,000.00 |
| Lamjung* Reallocated-HealthPost | 0.00 |
| Manikins & Nurses Training | 5,800.00 |
| Maternal and Post-Natal Care | 10,000.00 |
| Model/ Kirtipur Hosp Med Supply | 30,000.00 |
| Possible Dolakha Healthcare | 100,000.00 |
| Psychological Rehab Awareness | 10,000.00 |
| Public Health Ed & Intervention | 26,790.00 |
| Rural Hospitals | 2,000.00 |
| Sipa Pokhare - Public Health | 14,500.00 |
| Temporary Shelters & Tents | 35,000.00 |
| TUTH Hosp - Medical & Surgical | 10,000.00 |
| TUTH Oxygen Plant | 100,000.00 |
| Ujyalo - Acute Phase Relief | 10,000.00 |
| Village Relief Commodities | 60,000.00 |
| Total ANMF/Nepal Projects | 1,260,130.00 |
| Ask Foundation - Telemedicine | 6,900.00 |
| Blankets/Youth Thinkers Society | 10,000.00 |
| Charikot Hospital Med Education | 14,500.00 |
| Dhulikhel Hosp.- Orthopedic | 30,000.00 |
| Health Training for Girls | 4,815.00 |
| Heath Service Jajarkot | 12,981.00 |
| Kulekhani Health Post | 21,722.00 |
| Naryang Community Clinic | 33,285.00 |
| NCCDF Simulation Center | 21,400.00 |
| Nepal Ambulance Service | 5,000.00 |
| Psych Care & Rehab Center -Dang | 30,000.00 |
| Tarkang Community Health Center | 30,000.00 |
| Tilganga Eye Center | 30,000.00 |
| Total Projects in Nepal - Earthquake | 1,510,733.00 |
| Total Expense | 1,558,062.00 |
| Net Ordinary Income | -1,558,062.00 |
| Net Income | -1,558,062.00 |