

11:10 AM

01/13/20

Accrual Basis

**America Nepal Medical Foundation**  
**Transaction Detail By Account**  
January 1, 2015 through January 13, 2020

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount
<b>Programs in Nepal</b>								
<b>ANMF/N* reallocated-Oversight</b>								
Check	10/19/2015		ANMF / Nepal	15ANCP00...	General		Peoples Ban...	15,000.00
Check	08/14/2017			Reclassified...	General		Peoples Ban...	-15,000.00
Total ANMF/N* reallocated-Oversight								0.00
Total Programs in Nepal								0.00
<b>TOTAL</b>								<b>0.00</b>

11:10 AM

01/13/20

Accrual Basis

**America Nepal Medical Foundation**  
**Transaction Detail By Account**  
January 1, 2015 through January 13, 2020

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**Balance**

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15,000.00

0.00

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0.00

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0.00

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**0.00**

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