

America Nepal Medical Foundation
ANMF/Nepal Oversight Expenses - CLARIFICATION
 2015 to 2020

		<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Class</u>	<u>Split</u>	<u>Amount</u>
Projects in Nepal - Earthquake								
ANMF/Nepal Projects								
ANMF/Nepal Projects Oversight								
		Check	10/19/2015	ANMF / Nepal	08/14/2017 Reclassified - General to EQ by board vote	EQ Relief	Peoples Bank - General Funds	15,000.00
		Check	02/13/2017	ANMF / Nepal		EQ Relief	Peoples Bank - Earthquake	15,000.00
		Check	11/27/2018	ANMF / Nepal		EQ Relief	Peoples Bank - General Funds	7,500.00
TOTAL	Total ANMF/Nepal Projects Oversight							<u>37,500.00</u>