

P-2020 Expenditures

Date	Expenditure	Amount	reimbursement	Paid by	Expenses in GHS	GHS	Date Paid
5/6/2018	Foundation registration fees	\$511.00	Submitted 5/21/18	JK	Admission Form	370	6/15/2018
4/5/2018	SEVIS fee	\$200.00	Submitted 5/21/18	JK	Partial tuition	9420	6/26/2018
5/9/2018	Visa registration funds	\$171.00	Submitted 5/21/18	JK	Partial tuition	6756	7/6/2018
6/13/2018	Business start up investment	\$361.00	Submitted 7/10/18	JK	S. Africa trip	9235	7/11/2018
6/14/2018	College expenses, partial	\$2,036.00	Submitted 7/12/18	JK	Clothing	1119	9/3/2018
6/26/2018	College expenses, partial	\$1,496.20	Submitted 7/12/18	JK	Clothing	1468	7/11/2018
7/8/2018	S. Africa trip, partial	\$1,119.80	Submitted 7/10/18	JK	Container shop	4812.7	12/4/2018
7/10/2018	S. Africa trip, partial	\$1,014.00	Submitted 7/10/18	JK	Land lease	3996	12/3/2018
8/24/2018	Clothing for business	\$257.99	Submitted 3/24/18	JK	Nail equipment	1756	12/15/2018
	Additional lodging expense,				Furniture for shop	7774	12/15/2018
9/3/2018	school trip (no receipt given)	\$307.99	Submitted 3/24/18	JK	Container shop pay	4800	4/12/2018
11/30/2018	Partial payment for nail shop	\$2,010.55	Submitted 3/24/18	JK	nail shop equipmer	1756	12/17/2018
12/1/6018	Partial payment for nail shop	\$2,010.55	Submitted 3/24/18	JK	Total	53262.7	
2/19/2019	Payment for shop supplies	\$704.00	Submitted 3/24/18	JK			
	Total	\$12,200.08					
	Remaining to be spent	(\$0.08)					