

Title: Kamphaeng Ngam GF (General)

Report type: Account summary

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| Title | Kamphaeng Ngam GF (General) |
| Report type | Account summary |
| Company | The Family Connection Foundation |
| User | Nate Ullrich |
| Last used transaction | 4380 |
| Start date | 3/16/13 |
| End date | 7/14/13 |
| Account | AND Account.id=706 |
| Todays date | 7/14/13 |

101006 Kamphaeng Ngam GF (General)

| Trans actio n Num ber | Invoice Date | Notes | rownotes | Project/Dono r name | Debit | Credit | balance |
|-----------------------------------|--------------|----------------|----------|------------------------|-------|--------|----------|
| 3754 | 3/19/13 | Salary Expense | | | | 3,130 | -60,240 |
| 3843 | 4/4/13 | Salary Expense | | | | 3,130 | -63,370 |
| 3855 | 4/9/13 | Funds Transfer | | | | 10 | -63,380 |
| 3855 | 4/9/13 | Funds Transfer | | | | 7,000 | -70,380 |
| 3896 | 4/18/13 | Salary Expense | | | | 3,130 | -73,510 |
| 3980 | 5/7/13 | Salary Expense | | | | 3,130 | -76,640 |
| 4038 | 5/9/13 | Funds Transfer | | | | 10 | -76,650 |
| 4038 | 5/9/13 | Funds Transfer | | | | 12,000 | -88,650 |
| 4092 | 5/16/13 | Salary Expense | | | | 3,130 | -91,780 |
| 4187 | 6/6/13 | Salary Expense | | | | 3,130 | -94,910 |
| 4206 | 6/7/13 | Funds Transfer | | | | 10 | -94,920 |
| 4206 | 6/7/13 | Funds Transfer | | | | 5,000 | -99,920 |
| 4257 | 6/18/13 | Salary Expense | | | | 3,130 | -103,050 |
| 4294 | 6/27/13 | Funds Transfer | | | | 10 | -103,060 |
| 4294 | 6/27/13 | Funds Transfer | | | | 5,000 | -108,060 |
| 4359 | 7/10/13 | Salary Expense | | | | 3,130 | -111,190 |
| | | | | | | 54,080 | |