

Day	Amount	Notes
4 january 2016	\$ 550,00	Local rent (January)
6 january 2016	\$ 249,50	Buying meat for the institute Komarchey
6 january 2016	\$ 187,50	Support for the rent and food for the children from the SFODA
7 january 2016	\$ 1.692,75	Support for the families of 212 children for 31 days (1-31 January)
8 january 2016	\$ 162,65	Soap and detergent for children
13 january 2016	\$ 275,00	school fee
13 january 2016	\$ 163,50	Gifts and baby milk
16 january 2016	\$ 97,60	Hygienic material, gift and English course for a child
22 january 2016	\$ 126,50	Rice for Institute Komarchey
22 january 2016	\$ 121,00	Food for Institute Takeo and gifts for children
25 january 2016	\$ 150,00	Support for the children who attend the university
26 january 2016	\$ 113,20	Electricity
28 january 2016	\$ 252,00	Support English course for children 8
30 january 2016	\$ 2.120,00	Staff salaries (January)
30 january 2016	\$ 305,00	Support teacher
30 january 2016	\$ 271,00	Salary doctor and support to children
30 january 2016	\$ 710,00	Support for children Prek Kdam
30 january 2016	\$ 324,50	Hygienic material for children
30 january 2016	\$ 373,00	School fees
1 february 2016	\$ 550,00	Local rent (February)
3 february 2016	\$ 120,00	Birthday cake and cokes (donation of Silvan and Denise)
6 february 2016	\$ 390,50	Detergents and material for children
6 february 2016	\$ 249,30	Support to a student and transporting a child in hospital
10 february 2016	\$ 249,50	Meat purchase for Komarchey Institute
10 february 2016	\$ 203,50	School and meat support for children
11 february 2016	\$ 210,25	Health products and gifts for children
15 february 2016	\$ 710,00	Support for 47 children in Prek Kdam
15 february 2016	\$ 146,05	Detergent, sugar and other foods
17 february 2016	\$ 247,50	Support for children who are studying Khmer and English

26 february 2016	\$ 258,00	English course for 8 children
26 february 2016	\$ 375,00	Purchase of 10 water filters for the population of a village in the province of Takeo
26 february 2016	\$ 251,33	Internet and support to girls who dance
29 february 2016	\$ 2.120,00	Staff salaries (February)
29 february 2016	\$ 2.066,95	Support for the families of 229 children for 29 days (February 1 to 29)
29 february 2016	\$ 405,00	Salary doctor and teacher of children support
29 february 2016	\$ 237,20	Purchase rice and other foods
29 february 2016	\$ 379,00	English lessons and purchase of meat and other foods
29 february 2016	\$ 156,83	Electricity
29 february 2016	\$ 223,50	Meat purchase for Komarchey Institute
29 february 2016	\$ 203,00	Supporting children in the pagoda and for those who study in the Restaurant
1 march 2016	\$ 550,00	Local rent (March)
2 march 2016	\$ 155,00	Support for students who attend the cooking class
10 march 2016	\$ 298,09	Support for renting a house for the children, English classes and cooking material
10 march 2016	\$ 223,65	Gifts for children
17 march 2016	\$ 325,50	English lessons for 9 children
17 march 2016	\$ 235,05	Gifts for children, support the dancers and kitchen supplies
25 march 2016	\$ 262,25	69 children went in the pool
28 march 2016	\$ 126,50	Meat purchase for Institute Komarchey
28 march 2016	\$ 104,05	Electricity
29 march 2016	\$ 2.120,00	Staff salaries (March)
29 march 2016	\$ 425,00	Salary doctor and teacher of children support
29 march 2016	\$ 1.878,25	Support for the families of 218 children for 31 days (1 to 31 March)
29 march 2016	\$ 870,00	Support for children Prek Kdam
29 march 2016	\$ 313,63	Support the school: electricity and hygienic material
29 march 2016	\$ 233,63	Support to children of the pagoda: kitchen supplies
29 march 2016	\$ 231,50	T-shirts for volunteers and children
31 march 2016	\$ 91,50	Support English course for children
1 april 2016	\$ 550,00	Local rent (April)
4 april 2016	\$ 326,00	Meat purchase for Takeo and Komarchey Institute

19 april 2016	\$ 1.582,50	Support for the families of 205 children for 30 days (1-30 April)
19 april 2016	\$ 112,50	5 Children support for payment of rent
19 april 2016	\$ 262,56	Insurance and document translation
21 april 2016	\$ 241,00	Support for children who dance
21 april 2016	\$ 157,50	Support English course for children
27 april 2016	\$ 871,38	Support for 45 children Prek Kdam
27 april 2016	\$ 334,88	Electricity and water
27 april 2016	\$ 2.120,00	Staff salaries (April)
27 april 2016	\$ 425,00	Salary support teacher and doctor
29 april 2016	\$ 276,50	Support students who attend the University
29 april 2016	\$ 221,00	English classes and computer
29 april 2016	\$ 233,96	Purchase of milk and support for children who work
30 april 2016	\$ 323,50	Meat purchase for the Institute Komarchey
5 may 2016	\$ 279,00	School support for 36 children for 31 days
5 may 2016	\$ 660,00	School support for 172 children for 15 days
5 may 2016	\$ 252,77	Some children support for payment of rent
24 may 2016	\$ 737,50	Support for 45 children of Prek Kdam
3 june 2016	\$ 92,50	Support for a student who works, payment for the cooking class and purchase of english books for children
21 june 2016	\$ 170,60	Ceremony at the new restaurant
22 june 2016	\$ 249,50	Meat purchase for Komarchey Institute
23 june 2016	\$ 126,50	Rice purchase for Komarchey Institute
23 june 2016	\$ 259,00	English school for children 7
23 june 2016	\$ 150,00	Internet new restaurant
9 july 2016	\$ 1.440,00	Rice for children
9 july 2016	\$ 835,75	School support for 152 children for 15 days
9 july 2016	\$ 228,00	Support for the children who attend the cooking class
9 july 2016	\$ 352,50	Purchase meat and gifts for the children of Komarchey institute
9 july 2016	\$ 297,90	Tables and cooking materials
9 july 2016	\$ 225,00	T-shirts
15 july 2016	\$ 350,76	Support for children of Chroy Changvar
15 july 2016	\$ 503,75	School support for 62 children for 31 days

15 july 2016	\$ 371,28	English school and electricity
15 july 2016	\$ 863,13	Support and hygienic material for 45 children in Prek Kdam
19 july 2016	\$ 350,00	Support for 99 children for 14 days
19 july 2016	\$ 195,75	Hygiene materials and cooking utensils
22 july 2016	\$ 272,50	Meat purchase for 5 children of Takeo and food for the children to Chroy Changvar
22 july 2016	\$ 374,00	Food for 3 children of Kompong Speu province and kitchen supplies
30 july 2016	\$ 2.120,00	Staff salaries (June)
30 july 2016	\$ 505,00	Support the teacher and some students
30 july 2016	\$ 105,00	Salary doctor
30 july 2016	\$ 439,13	Money support for students
30 july 2016	\$ 1.331,77	Repair of the fence
30 july 2016	\$ 434,48	Rice and food for children, medicine and sanitary material
3 august 2016	\$ 472,50	Support for 134 children for 14 days (August 1 to 14)
22 august 2016	\$ 350,00	English school payment for 9 children
22 august 2016	\$ 112,50	Support the costs of renting the house of the families of 5 children
22 august 2016	\$ 70,00	Salary doctor
22 august 2016	\$ 252,63	Purchase food for 3 days
22 august 2016	\$ 113,03	Medicine, hygiene materials and cooking
22 august 2016	\$ 105,00	Gifts for children and support to the students of the cooking course
22 august 2016	\$ 133,75	Electricity
22 august 2016	\$ 682,00	support for 85 children for 31 days
22 august 2016	\$ 573,75	Support for 134 children for 17 days (August 15 to 31)
22 september 2016	\$ 1.008,00	Rice for children
22 september 2016	\$ 241,50	English school for 6 children
22 september 2016	\$ 792,50	Food, support and transport costs for 43 children of Prek Kdam
7 october 2016	\$ 192,50	Support the costs of renting the house of some children's families
7 october 2016	\$ 341,00	Support for 44 children for 31 days (October 1 to 31)
7 october 2016	\$ 536,00	Support for 133 children for 16 days (October 15 to 31)
11 october 2016	\$ 142,41	Electricity and water
22 october 2016	\$ 645,00	Support for 171 children for 15 days (October 17 to 31)
22 october 2016	\$ 170,50	Support for 22 children for 31 days (October 1 to 31)

22 october 2016	\$ 125,50	Support for 38 children for 16 days (October 1 to 16)
22 october 2016	\$ 331,50	Payment English school and internet
28 october 2016	\$ 79,38	Water
29 october 2016	\$ 120,50	Support of 70 students at the school Chey Chumnas and internet
29 october 2016	\$ 350,00	Contribution for the painting of the Chey Chumnas school classrooms
31 october 2016	\$ 184,16	Medicines and sanitary material
31 october 2016	\$ 121,50	Meat purchase for Komarchey Institute
31 october 2016	\$ 102,50	Material of kitchen for the restaurant
31 october 2016	\$ 150,00	Economic support for 6 students
31 october 2016	\$ 247,00	Economic support for 9 children
31 october 2016	\$ 2.150,00	Repair of the roof of the restaurant
31 october 2016	\$ 35,48	Electricity
2 november 2016	\$ 720,00	Rice for familiars of children with distance support
2 november 2016	\$ 802,50	Support for 107 children for 30 days (November 1 to 30)
2 november 2016	\$ 438,75	Support for 134 children for 13 days (November 1 to 13)
3 november 2016	\$ 125,50	Meat purchase for Komarchey Institute
3 november 2016	\$ 1.226,35	Milk purchase for the association SOS's Maman
7 november 2016	\$ 207,50	Transport costs of the children's families for a meeting
8 november 2016	\$ 150,28	Electricity
8 november 2016	\$ 262,49	Support to the payment of rent for the families home of some children and internet
10 november 2016	\$ 210,00	Support for children 7 for 30 days (November 1 to 30)
10 november 2016	\$ 67,00	Nutritional Support for 3 children of the province Kompongspieu
19 november 2016	\$ 75,00	5 support for children for 60 days (October and November)
19 november 2016	\$ 314,50	Support for 61 children for 17 days (14 to 30 November)
19 november 2016	\$ 92,50	Nutritional Support for 5 children of Takeo November 25 to 30
19 november 2016	\$ 440,00	Gifts for the wedding of Sreymom
22 november 2016	\$ 106,20	Repair tuk tuk and buy drawing materials for children
23 november 2016	\$ 277,50	English school for 8 kids
24 november 2016	\$ 310,00	Professional video expenses
24 november 2016	\$ 155,00	Phone cards
26 november 2016	\$ 121,13	Food purchase for Chroy Changvar for 4 days

30 november 2016	\$ 90,63	Food purchase for Chroy Changvar for 3 days
5 december 2016	\$ 214,20	Electricity
5 december 2016	\$ 369,00	Internet, t-shirts for volunteers and office supplies
6 december 2016	\$ 112,50	Support the costs of renting the house of the families of 5 children
6 december 2016	\$ 125,50	Meat purchase for Komarchey Institute
7 december 2016	\$ 783,00	Support for 173 children for 18 days (Dec. 1-18)
7 december 2016	\$ 620,00	Support for 80 children for 31 days (1-31 December)
7 december 2016	\$ 159,63	Support for children who study dance
8 december 2016	\$ 1.080,00	Rice purchase
8 december 2016	\$ 87,13	Water
9 december 2016	\$ 17,58	Electricity and water
9 december 2016	\$ 217,00	Support to children who help in the management of the restaurant
20 december 2016	\$ 561,00	Support for 172 children for 13 days (December 19 to 31)
20 december 2016	\$ 300,00	Purchase to give to children's shoes (donation of Dean and his friends)
20 december 2016	\$ 160,00	Repair of the roof of the building in the 3 bathrooms 2
20 december 2016	\$ 241,50	English school for children 6
20 december 2016	\$ 780,00	Repair of the window in school Chey Chum Neas
28 december 2016	\$ 150,00	Purchase of a wardrobe for the dance material
28 december 2016	\$ 269,75	Rice for children Komarchey, purchase of medicines and materials to paint a room
28 december 2016	\$ 274,40	Phone cards and kitchen supplies
28 december 2016	\$ 187,53	Electricity, and medicine
28 december 2016	\$ 294,00	Ice cream and bread for the children of the province Kompongspu
31 december 2016	\$ 235,00	Support for university students and kitchen supplies
31 december 2016	\$ 2.120,00	Staff salaries (December)
31 december 2016	\$ 805,00	Support for students and teachers
31 december 2016	\$ 70,00	Salary doctor (December)
<b>TOTAL 2016</b>	<b>\$ 76.410,70</b>	