

ANMF Earthquake Relief 2015 - 2017

Jan '15 - Dec 17

Ordinary Income/Expense	
Income	
Earthquake Relief Income	
Amazon Smile	164.05
Businesses	167,682.72
Charitable Gift Funds	58,043.84
Chicago Event	11,341.00
DC Event	19,256.50
Foundations & Trusts	200,822.14
Indiegogo Campaign	479,488.31
Individual Contributions	328,325.06
Kansas Fundraiser for EQ Relief	24,820.00
Organizations & Schools	265,293.61
	1,555,237.23
Total Earthquake Relief Income	1,555,237.23
Total Income	1,555,237.23
Expense	
Events	
DC Fundraiser - 2016	7,101.11
	7,101.11
Total Events	7,101.11
Projects in Nepal - Earthquake	
ANMF/Nepal Projects	
Acute Emergency Relief Work	3,000.00
Ampipal* Reallocated-HealthPost	0.00
ANMF/Nepal Projects Oversight	30,000.00
Bhaktapur Hospital	2,000.00
Bir Hospital	32,000.00
Blankets	51,990.00
Chautara Prefab Structure	88,000.00
Community Medical Packets	15,000.00
Dhulikhel Hosp Medical Surgical	20,000.00
Gairibisauna - Public Health	4,700.00
Health Post - Maintenance	28,000.00
Health Post Reconstruction	491,500.00
Kanti Children's Hospital	16,000.00
Lamjung* Reallocated-HealthPost	0.00
Manikins & Nurses Training	5,800.00
Maternal and Post-Natal Care	10,000.00
Model/ Kirtipur Hosp Med Supply	30,000.00
Possible Dolakha Healthcare	100,000.00
Psychological Rehab Awareness	10,000.00
Public Health Ed & Intervention	26,790.00
Rural Hospitals	2,000.00
Sipa Pokhare - Public Health	14,500.00
Temporary Shelters & Tents	35,000.00
TUTH Hosp - Medical & Surgical	10,000.00
TUTH Oxygen Plant	100,000.00
Ujyalo - Acute Phase Relief	10,000.00
Village Relief Commodities	60,000.00
	1,196,280.00
Total ANMF/Nepal Projects	1,196,280.00
Ask Foundation - Telemedicine	6,900.00
Blankets/Youth Thinkers Society	10,000.00
Charikot Hospital Med Education	14,500.00
Dhulikhel Hosp.- Orthopedic	30,000.00
Narchyang Community Clinic	31,052.00
Tarkang Community Health Center	15,000.00
Tilganga Eye Center	30,000.00
	1,333,732.00
Total Projects in Nepal - Earthquake	1,333,732.00
Total Expense	1,340,833.11
Net Ordinary Income	214,404.12
Net Income	214,404.12