

HURRICANE MELISSA DISASTER RELIEF AND MAPPING FINANCIAL DATA

Inflow

Currency Jamaican Dollars

Date	Description	Expense Type	Amount
12-Nov.-2025	Donation from RUN	Donation	\$ 18'792.22
12-Nov.-2025	Donation from RUN	Donation	\$ 8'308.43
12-Nov.-2025	Donation from RUN	Donation	\$ 125'248.88
15-Nov.-2025	Donation from RUN	Donation	\$ 493'575.47
19-Nov.-2025	Donation from RUN	Donation	\$ 133'982.65
30-Dez.-2025	Donation from RUN		\$ 88'169.36
31-Dez.-2025	Donation from RUN		\$ 194'723.28
2-Jan.-2026	Donation from RUN		\$ 193'813.78
	Total Income till January 2nd 2026		\$ 1'256'614.07

Outflow

Currency Jamaican Dollars

Date	Description	Expense Type	Amount
14-Nov.-2025	Bought 15 Ready Cooked Ital Meals from Ras Jerry in Spanish Town @ \$950 and 6 Natural Juices @ \$350	Cash Payment	\$ 16'350.00
14-Nov.-2025	Ras Igie (that he got when we where handing him the food packages, bought by my own Contribution)	Cash Grant	\$ 2'000.00
14-Nov.-2025	Miscellaneous Operatinal Costs (Gas, Toll Northern Highway ,Phone Credits, Tips, Snacks, Petty Cash givings) - 2 Days	Cash/Credit Card	\$ 32'000.00
14-Nov.-2025	Donation Given to Ras Splicerr at House of Seba, for food purchases for some Elders.	Cash Grant	\$ 15'000.00
15-Nov.-2025	Ras I-aKongo Assistance in Repairing the Two Tyres blowouts	Repairs	\$ 5'000.00
15-Nov.-2025	Ras I-aKongo House Assistance (1/2 Ton of Steel, etc) gave him Saturday 6am in the Morning	House Repairs	\$ 68'000.00
17-Nov.-2025	Grain Store and More, (Wholesale quantity)	CR	\$ 32'190.00
17-Nov.-2025	Grain Store and More, (Non-wholesale quantity)	Cash Payment	\$ 10'600.00
18-Nov.-2025	Grain Store and More, (Wholesale quantity)	CR	\$ 33'110.00
18-Nov.-2025	Grain Store and More, (Non-wholesale quantity)	Cash Payment	\$ 17'700.00
19-Nov.-2025	Lu Chin Groceries (Plastic Bags to pack out the items)	Cash	\$ 2'420.00
19-Nov.-2025	Tyre Warehouse (Replacemnt of the two tyres)	CR	\$ 31'500.00
19-Nov.-2025	Bought 9 Ready Cooked Ital Meals from Ras Jerry in Spanish Town @ \$950 and 3 Natural Juices @ \$350 Cash Payment	Cash Payment	\$ 9'600.00
19-Nov.-2025	Security detail Ras Delroy	Cash	\$ 6'000.00
19-Nov.-2025	Buying More Supplies at a SuperMarket in Transist to Malvern and Sister Shelly	Credit Card	\$ 14'000.00
19-Nov.-2025	Bought 3Cases of Water 12 Soap Fab, Vinager, and Bleach	Cash Payment	\$ 14'000.00
19-Nov.-2025	Cash Support Given to Sister Sweet Fyah	Cash Grant	\$ 3'000.00
19-Nov.-2025	Cash Support to Ras Earthquake	Cash Grant	\$ 4'000.00
19-Nov.-2025	Miscellaneous Operatinal Costs (Gas, Toll Southern Highway ,Phone Credits, Tips, Snacks, Petty Cash givings) - 1 Days	Cash/Credit Card	\$ 20'000.00
20-Nov.-2025	Ras Carver given Support to Go to Malvern to Support Ras Earthquake with his Work eam from Scott's Pass	Cash Grant	\$ 19'500.00
21-Nov.-2025	Ras Earthquake	Invoice	\$ 68'000.00
21-Nov.-2025	Re-Imburse Sister Ikeba for thePurchaseof Ground Provisions to take to Malvern (Help of Sister Sweet Fyah)	Cash Reimbersement	\$ 15'000.00
21-Nov.-2025	Ras FyahStone Support go to PitFour for Workday Support (was disbursed in two tranches first \$4000 and then some days later \$4500 by Western Union)	Cash	\$ 8'500.00
22-Nov.-2025	To the Brethrens at Scott's Pass when we dropped of some goods for Junior Negus Baby Mother and Son, and Some food for the Sc'tt's Pass Brethren Ras Iyatola et al	Cash Grant	\$ 4'000.00
23-Nov.-2025	Ras Shirley Assistance for Rebuilding	Invoice	
24-Nov.-2025	Ras Igie House Repair (Bnghi Pele Contribution)	Invoice	\$ 73'000.00
26-Nov.-2025	Payment or the WiFi for EWF Rastafari Chater 37	Cash Grant	\$ 9'000.00
3-Dez.-2025	Sister Renie Coconut Oil Purchase for Relief Distribution (Mama Fyah)	Bank Transfer	\$ 150'000.00
3-Dez.-2025	Scubu Lightning Received Cash for Community Assistance as NAC Treasure	Cash Grant	\$ 100'000.00
1-Jan.2025	Gave this to Sister Shelly (a Melissa Victim and an ardent Charity Worker in Rastafari) when she attended the First Supper Banuet to inagurate the Rastafari Institute	Cash Grant	\$ 10'000.00
23-Dez.-2025	Cash Advance Grant to FyahStone	Cash Grant	\$ 4'000.00
6-Jan.-2026	Cash Grat tol-Akongo l t rovide Farming Technical Support to Malvern in jumpstarting the farming aided at disaster recovery	Cash Grant	\$ 16'180.00
6-Jan.-2026	Jr Negus in South Afrca got some support for his Ralling Support for Melissa Relief awarenes in South Africa	Cash Grant	\$ 26'343.11
3-Jan.-2026	Ras Igie Top up	Phone Topup	\$ 3'140.00
6-Jan.-2026	Grainstore Purchases by Credit Card	CR	\$ 30'090.00

6-Jan.-2026	Credit Note from the GrainSore to be given to Ras Scubu Lightning to pick up the Goods	Cash Payment	\$ 30'000.00
6-Jan.-2026	For the fixing of the Transport vehicle (Install some Shocks) to take Goods fro the Grain Store	Cash Payment	\$ 15'000.00
6-Jan.-2026	For the Purchase of Solar Panel and Power Bank (Ras Scubu Lighning)	Cash Payment	\$ 15'000.00
6-Jan.-2026	Grainstore Purchases by Cash (3 Bills for Non Wholesale Items)	Cash Payment	\$ 32'810.00
7-Jan.-2026	Sister Syrne Re-Imbersement for Gas on a previous Disastr Relief Mission involving Elders	Cash Payment	\$ 11'000.00
7-Jan.-2026	Compensation to Ras Scubu Lighning (\$3000 for Gas, and \$5000 for operational Expenses)	Cash Payment	\$ 8'000.00
7-Jan.-2026	Gas payment to Emmanel (Syrone Brother)	Cash Payment	\$ 5'000.00
8-Jan.-2026	Ras Earthquake is to get \$20,000 as Working Capital to help him with the Binghi (He got it on the 10-Jan-2026)	Cash Payment	\$ 14'000.00
	Malvern Farming Project	Cash Payment	
	Nzinga Support	Cash Payment	\$ 20'000.00
	Ras Shirley Assistance for Rebuildng	Cash Payment	
8-Jan.-2026	Withdrawal from the Melissa Account (Cash in Hand)	Cash Withdrawal	
8-Jan.-2026	Mainland SuperMarket Ltd (Purchase of the Soap and Toiletries)	Credit Payment	\$ 23'927.00
8-Jan.-2026	Re-Purchase of the Oats at Larry's Whole Sale (The one bought was full of weeble)	Cash Payment	\$ 5'300.00
8-Jan.-2026	Lunch and Snacks for the Team Packing out the Goods	Cash Payment	\$ 7'700.00
8-Jan.-2026	Gas Purchase (Credit Card)	Credit Payment	\$ 3'000.00
9-Jan.-2026	Over expense for Sister Syrone and Scubu Delivery Mission(Toll by Emmanuel done on 8-Jan)	Reimbursement	\$ 3'600.00
10-Jan.-2026	Stipend or the Trip Scubu and Sister Syrone	Bank Transfer	\$ 10'000.00
9-Jan.-2026	Credit Note Refund from GrainStore	Cash REFUND	-\$ 7'300.00
	Snacks for the Binghi wa bought (Bread etc) (From the Re-Imbursement, Done by Scubu Lightning in first deivery of Malvern Food Support for Nyahbinghi)	Petty Cash Payment	\$ 4'300.00
9-Jan.-2026	Gas purchase(Estimate for Ras Earthquake Generator) (Gave to Ras Scubu)	Petty Cash Payment	\$ 6'000.00
9-Jan.-2026	Vehicle Gas (Emmanuel from his money paid additional \$5000)	Reimbursement	\$ 5'000.00
	Total Toll Money (Emmanuel and Scubu done on 8-Jan)		\$ 1'200.00
9-Jan.-2026	Residual cash-in-hand from the GrainStore Refund (Ras Scubu Has This)	Cash Payment	\$ 1'800.00
9-Jan.-2026	Brown Bags Bought for the Recipients to Carry the Care Packages	Cash Payment	\$ 1'300.00
	Operational Expenses (\$45,000)	Cash Withdrawal	\$ 10'440.00
11-Jan.-2026	Stipend to Sister Kaye Assist in Distribution.	Cash Disbursement	\$ 2'000.00
8-Jan.-2026	The 50lbs Oats were rebought from Larry's Wholesale because of Weeble infestation in the one we bought)	Cash Payment	\$ 5'000.00
11-Jan.-2026	Security Detail Ras Delroy	Cash Disbursement	\$ 6'000.00
	Toll	Petty Cash	\$ 1'560.00
	Gas	Petty Cash	\$ 15'000.00
	Lunch and Snacks for the Team Packing out the Goods	Petty Cash	\$ 10'000.00
11-Jan.-2026	Tyre Warehouse (Replacemnt of the One Type Loss on Spur-Tree Hill pothole during return and heavy rain,Ras Delroy assisted again) (Tyre was changed 20th Jan 2026)	Credit Card	\$ 17'300.00
			\$ 1'157'160.11