

Journal Entry Allocation Report

Feeding Hungry Kiddos

Period begin date: Saturday, September 20th, 2014

Period end date: Friday, October 3rd, 2014

Report run date: September 22, 2014 10:32 AM -7:00 UTC.

Employee	Total Hours	Gross Wages	Allocation Rate	Allocated Hours	Allocated Wages
<hr/> Account Number: 5000-000-010					
Program/Function: Food					
Grant/Cost Center: Food For Progress Monetization					
Demo User	80.00	\$1,200.00	\$15.00000	8.00	\$120.00
Demo Administrator	80.00	\$2,307.00	\$28.83750	18.00	\$519.08
Total Food For Progress Monetization				<u>26.00</u>	<u>\$639.08</u>
Total Food				<u>26.00</u>	<u>\$639.08</u>
Program/Function: Education					
Grant/Cost Center: Food For Progress Monetization					
Demo User	80.00	\$1,200.00	\$15.00000	8.00	\$120.00
Demo Administrator	80.00	\$2,307.00	\$28.83750	8.00	\$230.70
Total Food For Progress Monetization				<u>16.00</u>	<u>\$350.70</u>
Total Education				<u>16.00</u>	<u>\$350.70</u>
Total Account Number 5000-000-010				<u>42.00</u>	<u>\$989.78</u>

Account Number: 5000-000-005

Program/Function: Food					
Grant/Cost Center: Food For Peace Development Assistance Commodities					
Demo Administrator	80.00	\$2,307.00	\$28.83750	5.00	\$144.19
Demo User	80.00	\$1,200.00	\$15.00000	52.00	\$780.00
Total Food For Peace Development Assistance Commodities				<u>57.00</u>	<u>\$924.19</u>
Total Food				<u>57.00</u>	<u>\$924.19</u>
Program/Function: Education					

Grant/Cost Center: Food For Peace Development Assistance Commodities					
Demo Administrator	80.00	\$2,307.00	\$28.83750	6.00	\$173.03
Total Food For Peace Development Assistance Commodities				6.00	\$173.03
Total Education				6.00	\$173.03
Total Account Number 5000-000-005				63.00	\$1,097.22

Account Number: 5000-000-999

Program/Function: Fundraising					
Grant/Cost Center: General					
Demo Administrator	80.00	\$2,307.00	\$28.83750	5.00	\$144.19
Total General				5.00	\$144.19
Total Fundraising				5.00	\$144.19
Program/Function: Admin					
Grant/Cost Center: General					
Demo Administrator	80.00	\$2,307.00	\$28.83750	11.00	\$317.21
Demo User	80.00	\$1,200.00	\$15.00000	4.00	\$60.00
Total General				15.00	\$377.21
Total Admin				15.00	\$377.21
Total Account Number 5000-000-999				20.00	\$521.40

Account Number: 5000-00-015

Program/Function: Food					
Grant/Cost Center: Temporary Assistance for Needy Families					
Demo Administrator	80.00	\$2,307.00	\$28.83750	11.00	\$317.21
Total Temporary Assistance for Needy Families				11.00	\$317.21
Total Food				11.00	\$317.21
Total Account Number 5000-00-015				11.00	\$317.21

Account Number: 5010-000-000

Program/Function: Admin					
Grant/Cost Center: Sick Leave					
Demo User	80.00	\$1,200.00	\$15.00000	8.00	\$120.00
Total Sick Leave				8.00	\$120.00

Total Admin				<u>8.00</u>	<u>\$120.00</u>
Total Account Number 5010-000-000				<u>8.00</u>	<u>\$120.00</u>

Account Number: 5005-000-000

Program/Function: Admin					
Grant/Cost Center: Vacation Leave					
Demo Administrator	80.00	\$2,307.00	\$28.83750	<u>16.00</u>	<u>\$461.39</u>
Total Vacation Leave				<u>16.00</u>	<u>\$461.39</u>
Total Admin				<u>16.00</u>	<u>\$461.39</u>
Total Account Number 5005-000-000				<u>16.00</u>	<u>\$461.39</u>
Organization Total				<u>160.00</u>	<u>\$3,507.00</u>