



Income Statement for Feb 2019

	Feb-19	Year To Date	Life To Date
Income	\$	\$	\$
In-Kind Donations: Website via Electronic Funds	120	385	4,660
In-Kind Donations: Go Fund Me Campaign	0	50	835
In-Kind Donations: Cheques	0	0	1,850
In-Kind Donations: Cash	0	0	420
Total Income	\$120	\$435	\$7,765
Expenses			
Web Hosting & Development	25	50	625
Web donation Processing Fees	4	14	195
Go Fund Me Processing Fees	0	4	68
Disbursements: Scholarship Fund	645	1,213	6,301
Honorarium to staff in Gambia	0	0	211
Disbursements: Civic Fund	0	0	209
Disbursements: Administrative Expenses in Gambia	0	0	127
Total Expenses	\$674	\$1,281	\$7,736
Net Income	(\$554)	(\$846)	\$29
Operating Expenses to Income Ratio	24%	16%	16%