



Income Statement for Jan 2019

	Jan-19	Year To Date	Life To Date
Income	\$	\$	\$
In-Kind Donations: Website via Electronic Funds	265	265	4,540
In-Kind Donations: Go Fund Me Campaign	50	50	835
In-Kind Donations: Cheques	0	0	1,850
In-Kind Donations: Cash	0	0	420
Total Income	\$315	\$315	\$7,645
Expenses			
Web Hosting & Development	25	25	600
Web donation Processing Fees	9	9	191
Go Fund Me Processing Fees	4	4	68
Disbursements: Scholarship Fund	568	568	5,656
Honorarium to staff in Gambia	0	0	211
Disbursements: Civic Fund	0	0	209
Disbursements: Administrative Expenses in Gambia	0	0	127
Total Expenses	\$607	\$607	\$7,062
Net Income	(\$292)	(\$292)	\$583
Operating Expenses to Income Ratio	12%	12%	16%