

Income Statement for Mar 2019

moonio etatomont for mai ze re			
	Mar-19	Year To Date	Life To Date
<u>Income</u>	\$	\$	\$
In-Kind Donations: Website via Electronic Funds	170	555	4,830
In-Kind Donations: Go Fund Me Campaign	0	50	835
In-Kind Donations: Cheques	300	300	2,150
In-Kind Donations: Cash	1,093	1,093	1,513
Total Income	\$1,563	\$1,998	\$9,328
<u>Expenses</u>			
Web Hosting & Development	25	75	650
Web donation Processing Fees	6	20	201
Go Fund Me Processing Fees	0	4	68
Disbursements: Scholarship Fund	1,239	2,452	7,540
Honorarium to staff in Gambia	200	200	411
Disbursements: Civic Fund	0	0	209
Disbursements: Administrative Expenses in Gambia	224	224	351
Total Expenses	\$1,694	\$2,975	\$9,430
Net Income	(\$131)	(\$977)	(\$102)
Operating Expenses to Income Ratio	29%	26%	18%