

Ayiti Now Corp

STATEMENT OF ACTIVITY

January 1 - October 9, 2018

	TOTAL
Revenue	
4000 Contributions	
4010 Individual Contribution	764.50
4020 Corporate Contribution	181.52
4030 Foundation Contribution	100.00
4040 In-Kind Services	8,350.12
Total 4000 Contributions	9,396.14
Total Revenue	\$9,396.14
GROSS PROFIT	\$9,396.14
Expenditures	
7000 U.S. Admin	
7005 In-Kind Expenses	8,350.12
7020 Bank charges & fees	134.04
7030 Taxes & Licences	135.00
7040 Other misc expenses	121.14
Total 7000 U.S. Admin	8,740.30
8000 Book bank program	
Donated Inventory	400.00
Total 8000 Book bank program	400.00
9050 Other Programs	
9060 Shipping, Freight & Delivery	85.00
Total 9050 Other Programs	85.00
Total Expenditures	\$9,225.30
NET OPERATING REVENUE	\$170.84
NET REVENUE	\$170.84