Ayiti Now Corp

STATEMENT OF ACTIVITY

January - December 2016

Total Donation In-Kind 16 In Kind -15 Total Donations Total Revenue 5	TOTAL
Donation Funds Donation In-Kind Product Services 18 Total Donation In-Kind 16 In Kind -18 Total Donations Total Revenue 8 GROSS PROFIT 8 EXPENDITURES Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	
Donation In-Kind Product Services 18 Total Donation In-Kind 16 In Kind -18 Total Ponations Total Revenue 8 GROSS PROFIT 8 EXPENDITURES Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	2 605 26
Product Services Total Donation In-Kind In Kind Total Donations Total Revenue GROSS PROFIT EXPENDITURES Admin Expenses Haiti Admin Government Total Halti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Halti Programs	2,605.36
Services Total Donation In-Kind In Kind -15 Total Ponations Total Revenue GROSS PROFIT EXPENDITURES Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	1,539.04
Total Donation In-Kind In Kind Total Ponations Total Revenue GROSS PROFIT EXPENDITURES Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	58,500.00
In Kind Total Donations Total Revenue GROSS PROFIT EXPENDITURES Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	60,039.04
Total Pevenue GROSS PROFIT EXPENDITURES Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	
GROSS PROFIT EXPENDITURES Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	58,500.00 4,144.40
GROSS PROFIT EXPENDITURES Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	\$4,144.40
EXPENDITURES Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	
Admin Expenses Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	\$4,144.40
Haiti Admin Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	
Government Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	
Total Haiti Admin U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	40.00
U.S. Admin Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	40.00
Bank Charges & Fees Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	40.00
Information Technology Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	
Shipping, Freight & Delivery Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	144.29
Taxes & Licenses Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	80.34
Total U.S. Admin Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	34.55
Total Admin Expenses In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	61.25
In Kind Product Distribution Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	320.43
Programs Expenses Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	360.43
Haiti Programs All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	1,540.00
All Other Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	
Book Bank Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	
Supplies Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	860.00
Teachers Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	
Total Book Bank Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	9.06
Communication Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	45.00
Contractors{47} Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	54.06
Entrepreneurship Healthcare Nutrition Recipients Other Total Haiti Programs	31.05
Healthcare Nutrition Recipients Other Total Haiti Programs	80.00
Nutrition Recipients Other Total Haiti Programs	451.35
Recipients Other Total Haiti Programs	136.85
Total Haiti Programs	276.42
	28.00
Lotal Programs Expenses	1,917.73
	1,917.73
•	\$3,818.16
NET OPERATING REVENUE	\$326.24

	TOTAL
NET REVENUE	\$326.24