

Ayiti Now Corp

STATEMENT OF ACTIVITY

January 1 - August 6, 2017

	TOTAL
REVENUE	
Donations	
Donation Funds	8,914.00
Donation In-Kind	
Product	825.00
Services	93,000.00
Total Donation In-Kind	93,825.00
In Kind	-93,000.00
Total Donations	9,739.00
Total Revenue	\$9,739.00
GROSS PROFIT	\$9,739.00
EXPENDITURES	
Admin Expenses	
Haiti Admin	
Government	30.00
Lodging	222.01
Transportation	557.06
Total Haiti Admin	809.07
U.S. Admin	
Bank Charges & Fees	115.84
Information Technology	106.83
Taxes & Licenses	61.25
Travel	0.00
Total U.S. Admin	283.92
Total Admin Expenses	1,092.99
In Kind Product Distribution	825.00
Programs Expenses	
Haiti Programs	
All Other	6.62
Book Bank	16.76
Communication	33.82
Contractors{47}	38.68
Entrepreneurship	166.56
ICT Program	300.00
Nutrition	98.16
Residential School Office	48.01
Solar	8,342.42
Total Haiti Programs	9,051.03
Total Programs Expenses	9,051.03
Total Expenditures	\$10,969.02
NET OPERATING REVENUE	\$ -1,230.02

	TOTAL
NET REVENUE	\$ -1,230.02