

Ayiti Now Corp

STATEMENT OF ACTIVITY

January - December 2014

	TOTAL
REVENUE	
Donations	
Donation Funds	3,915.57
Donation In-Kind	
Product	3,713.20
Services	133,500.00
Total Donation In-Kind	137,213.20
In Kind	-134,700.00
Total Donations	6,428.77
Total Revenue	\$6,428.77
GROSS PROFIT	\$6,428.77
EXPENDITURES	
Admin Expenses	
Haiti Admin	
Government	10.00
Lodging	18.98
Transportation	66.00
Total Haiti Admin	94.98
U.S. Admin	
Bank Charges & Fees	108.52
Car & Truck	48.31
Information Technology	59.11
Shipping, Freight & Delivery	18.30
Taxes & Licenses	61.25
Travel	2.65
Total U.S. Admin	298.14
Total Admin Expenses	393.12
In Kind Product Distribution	3,713.20
Programs Expenses	
Haiti Programs	
All Other	40.00
Book Bank	876.32
Supplies	265.34
Teachers	244.00
Total Book Bank	1,385.66
Communication	90.00
Contractors{47}	128.00
Healthcare	184.78
Housing	300.00
ICT Program	364.00
Nutrition	15.00
Recipients Other	45.00

	TOTAL
Total Haiti Programs	2,552.44
Total Programs Expenses	2,552.44
Total Expenditures	\$6,658.76
NET OPERATING REVENUE	\$ -229.99
NET REVENUE	\$ -229.99