

**Ayiti Now Corp**  
**STATEMENT OF ACTIVITY**  
 January - December 2017

	TOTAL
Revenue	
4000 Contributions	
4010 Individual Contribution	908.09
4020 Corporate Contribution	8,374.00
4030 Foundation Contribution	103.46
4040 In-Kind Services	68,470.20
4050 In-Kind Products	750.00
<b>Total 4000 Contributions</b>	<b>78,605.75</b>
<b>Total Revenue</b>	<b>\$78,605.75</b>
Cost of Goods Sold	
Donations	
5010 In Kind	750.00
<b>Total Donations</b>	<b>750.00</b>
<b>Total Cost of Goods Sold</b>	<b>\$750.00</b>
<b>GROSS PROFIT</b>	<b>\$77,855.75</b>
Expenditures	
7000 U.S. Admin	
7005 In-Kind Expenses	68,470.20
7020 Bank charges & fees	33.31
7030 Taxes & Licences	140.08
7040 Other misc expenses	190.70
<b>Total 7000 U.S. Admin</b>	<b>68,834.29</b>
8000 Book bank program	
8070 Program Expenses	78.00
8090 Other Expenses	69.99
<b>Total 8000 Book bank program</b>	<b>147.99</b>
9000 Solar program	
9010 Shipping, Freight & Delivery	2,100.00
9020 Solar Expenses	6,242.42
<b>Total 9000 Solar program</b>	<b>8,342.42</b>
9050 Other Programs	
9060 Shipping, Freight & Delivery	400.00
9070 Other Expenses	70.00
<b>Total 9050 Other Programs</b>	<b>470.00</b>
<b>Total Expenditures</b>	<b>\$77,794.70</b>
<b>NET OPERATING REVENUE</b>	<b>\$61.05</b>
<b>NET REVENUE</b>	<b>\$61.05</b>