

# Ayiti Now Corp

## STATEMENT OF ACTIVITY

January - December 2019

|                                     | TOTAL                |
|-------------------------------------|----------------------|
| Revenue                             |                      |
| 4000 Contributions                  |                      |
| 4010 Individual Contribution        | 3,646.16             |
| 4020 Corporate Contribution         | 2,998.06             |
| 4040 In-Kind Services               | 45,723.90            |
| <b>Total 4000 Contributions</b>     | <b>52,368.12</b>     |
| <b>Total Revenue</b>                | <b>\$52,368.12</b>   |
| Cost of Goods Sold                  |                      |
| Donations                           |                      |
| 5010 In Kind                        | 18,712.10            |
| <b>Total Donations</b>              | <b>18,712.10</b>     |
| <b>Total Cost of Goods Sold</b>     | <b>\$18,712.10</b>   |
| <b>GROSS PROFIT</b>                 | <b>\$33,656.02</b>   |
| Expenditures                        |                      |
| 6000 Haiti Admin                    |                      |
| 6020 Lodging                        | 96.00                |
| <b>Total 6000 Haiti Admin</b>       | <b>96.00</b>         |
| 7000 U.S. Admin                     |                      |
| 7010 Shipping, Freight & Delivery   | 4.24                 |
| 7020 Bank charges & fees            | 100.50               |
| 7030 Taxes & Licences               | 166.73               |
| 7040 Other misc expenses            | 185.79               |
| 7050 In-Kind Software               | 45,723.90            |
| <b>Total 7000 U.S. Admin</b>        | <b>46,181.16</b>     |
| 8000 Book bank program              |                      |
| 8010 Contractors                    | 952.98               |
| 8030 Supplies                       | 149.76               |
| 8090 Other Expenses                 | 10.00                |
| <b>Total 8000 Book bank program</b> | <b>1,112.74</b>      |
| 9000 Solar program                  |                      |
| 9020 Solar Expenses                 | 25.00                |
| <b>Total 9000 Solar program</b>     | <b>25.00</b>         |
| 9050 Other Programs                 |                      |
| 9070 Other Expenses                 | 89.66                |
| <b>Total 9050 Other Programs</b>    | <b>89.66</b>         |
| <b>Total Expenditures</b>           | <b>\$47,504.56</b>   |
| <b>NET OPERATING REVENUE</b>        | <b>\$ -13,848.54</b> |
| Other Expenditures                  |                      |
| Reconciliation Discrepancies        | -36.98               |
| <b>Total Other Expenditures</b>     | <b>\$ -36.98</b>     |
| <b>NET OTHER REVENUE</b>            | <b>\$36.98</b>       |

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|-------------|----------------------|
|             | TOTAL                |
| NET REVENUE | <b>\$ -13,811.56</b> |

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