

International Child Advancement Statement of Income Year Ended December 31, 2018

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Total
Dovomeros													
Revenues													
Sponsors	\$555.13	\$264.57	\$823.82	\$366.25	\$251.33	\$1,591.42	\$615.00	\$1,136.80	\$1,048.08	\$2,400.41	\$532.23	\$1,222.25	\$10,807.29
Donations	\$85.00	\$235.00	\$223.30	\$0.00	\$0.00	\$0.00	\$0.00	\$150.93	\$0.00	\$0.00	\$0.00	\$0.00	\$694.23
Fundraisers	\$755.00	\$228.54	\$430.00	\$2,949.67	\$79.00	\$0.00	\$48.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,510.21
Dues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
Withdrawal error	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
Total Revenue	\$1,395.13	\$728.11	\$1,477.12	\$3,315.92	\$330.33	\$1,591.42	\$688.00	\$1,307.73	\$1,048.08	\$2,700.41	\$532.23	\$1,222.25	\$16,336.73
Expenses													
Office/Administrative	\$67.64	\$16.95	\$118.35	\$39.31	\$98.65	\$32.92	\$208.56	\$62.60	\$192.19	\$211.51	\$32.21	\$105.51	\$1,186.40
Funds sent to Orphanage	\$1,380.00	\$570.00	\$1,170.00	\$860.00	\$2,203.15	\$960.00	\$0.00	\$0.00	\$2,350.00	\$3,170.00	\$0.00	\$1,410.00	\$14,073.15
Fundraiser	\$0.00	\$41.00	\$2.99	\$822.13	\$0.00	\$0.00	\$0.00	\$64.49	\$0.00	\$0.00	\$0.00	\$0.00	\$930.61
Total Expense	\$1,447.64	\$627.95	\$1,291.34	\$1,742.89	\$2,301.80	\$992.92	\$208.56	\$127.09	\$2,542.19	\$3,381.51	\$32.21	\$1,515.51	\$16,211.61
Net Income	-\$52.51	\$100.16	\$185.78	\$1,573.03	-\$1,971.47	\$598.50	\$479.44	\$1,180.64	-\$1,494.11	-\$681.10	\$500.02	-\$293.26	\$125.12