

KONBIT POU POTAPIMAN INC.**Statement of Activities
For the Period Ended****12/31/19**

Net Asset at Beginning of Year	20274
REVENUES	
Contributions	6881
Non-Cash Contributions	616
Membership Dues	660
Sponsorships	3180
Fundraising	14120
Award funds	600
Other Donations - Library	2620
TOTAL REVENUES	<u>28677</u>
EXPENSES	
Banking Fees	596
Internet-Communications	490
Postage	251
Sponsorship Program	2853
Fundraising	5840
Awards Program	650
Summer Camp Program	4316
Shipping	2627
Library	8901
Assistance to Schools	1650
Special Projects	1101
Non-Cash Donations Distributed	3811
Miscellaneous	1017
TOTAL EXPENSES	<u>34104</u>
Change in Assets	-5427
Net Asset at End of Year	<u><u>14848</u></u>