

**KONBIT POU POTAPIMAN INC.**  
**Statement of Activities**  
**For the Period Ended 12-31-2020**

<b>Net Asset at beginning of Year</b>	<u>\$ 14,848</u>
<b>REVENUES AND SUPPORT - Current Period</b>	
Contributions	\$ 7,796
Non-Cash Contributions	\$ 200
Membership Dues	\$ 625
Sponsorships	\$ 3,145
Fund-raising	\$ 7,359
Award funds	\$ 3,615
Other Donations - Library	\$ -
<b>TOTAL REVENUES</b>	<u><b>\$ 22,740</b></u>
<b>EXPENSES - Current Period</b>	
Banking Fees	\$ 773
Internet-Communications Exp	\$ 353
Postage	\$ 125
Sponsorship Program	\$ 4,619
Fund Raising Expenses	\$ 1,925
Awards Program	\$ -
Summer Camp Program	\$ 1,207
Shipping Expenses	\$ 570
Library	\$ 1,645
Assistance to Schools	\$ 1,497
Jardin Scholaire	\$ 875
Special Projects-(well water construction/repairs. FaceMasks production/Distr,- Hospital supplies	\$ 9,352
Non-Cash Donations Distributed	\$ -
Miscellaneous	\$ 742
<b>TOTAL EXPENSES</b>	<u><b>\$ 23,683</b></u>
<b>Change in Assets - Current Period</b>	<u><b>\$ (943)</b></u>
<b>Net Asset</b>	<u><u><b>\$ 13,904</b></u></u>