

KONBIT POU POTAPIMAN INC.
Statement of Activities
For the Period Ended 12/31/2021

Net Asset at beginning of Year	<u>\$ 13,904</u>
REVENUES AND SUPPORT - Current Period	
Contributions	\$ 10,034
Non-Cash Contributions	\$ -
Membership Dues	\$ 655
Sponsorships	\$ 2,910
Fund-raising	\$ 225
Earthquake Relief Funds	\$ 51,356
Special Funds-Hospital	\$ 180
TOTAL REVENUES	<u>\$ 65,359</u>
EXPENSES - Current Period	
Banking Fees	\$ 1,402
Internet-Communications Exp	\$ 532
Postage	\$ 41
Sponsorship Program	\$ 2,648
Fund Raising Expenses	\$ 1,000
Awards Program	\$ 1,002
Shipping Expenses	\$ 62
Library	\$ 1,601
Assistance to Schools	\$ 2,336
Jardin Scholaire	\$ 1,429
Special Projects	\$ 7,430
Earthquake	\$ 40,826
Miscellaneous	\$ 589
TOTAL EXPENSES	<u>\$ 60,898</u>
Change in Assets - Current Period	<u>\$ 4,461</u>
Net Asset	<u><u>\$ 18,366</u></u>