

**KONBIT POU POTAPIMAN INC.****Statement of Activities****For the Period Ended 12/31/2023**

<b>Net Asset at beginning of Year</b>	<b>\$ 13,821</b>
<b>REVENUES AND SUPPORT - Current Period</b>	
Contributions	\$ 7,209
Non-Cash Contributions	\$ -
Membership Dues	\$ 390
Sponsorships	\$ 3,000
Fund-Raising	\$ 6,985
Scholarship Funds	\$ 3,060
Special Projects-	\$ 1,070
<b>TOTAL REVENUES</b>	<b>\$ 21,714</b>
<b>EXPENSES - Current Period</b>	
Banking Fees	\$ 569
Internet-Communications Exp	\$ 338
Postage	\$ 68
Sponsorship Program	\$ 5,322
Fund Raising Expenses	\$ 166
Awards Program	\$ 822
Summer Camp Program	\$ 4,056
Shipping Expenses	\$ 716
Library	\$ 1,590
Assistance to Schools	\$ 3,776
School Garden	\$ 160
Special Projects (Animal Breeding / Assistance to Others)	\$ 4,723
Earthquake	\$ -
Non-Cash Donations Distributed	\$ -
Miscellaneous	\$ 1,189
<b>TOTAL EXPENSES</b>	<b>\$ 23,493</b>
<b>Change in Assets - Current Period</b>	<b>\$ (1,779)</b>
<b>Net Asset</b>	<b>\$ 12,042</b>