

**KONBIT POU POTAPIMAN INC.**  
**Statement of Activities**  
**For the Period Ended 12/31/2024**

<b>Net Asset at beginning of Year</b>	<u><u>\$12,042</u></u>
 <b>REVENUES AND SUPPORT</b>	
Contributions	\$14,197
Non-Cash Contributions	\$-
Membership Dues	\$350
Sponsorships	\$3,795
Fund-Raising	\$5,655
Scholarship Funds	<u>\$2,000</u>
<b>TOTAL REVENUES</b>	<u><b>\$25,997</b></u>
 <b>EXPENSES</b>	
Banking Fees	\$1,032
Internet-Communications	\$646
Postage	\$158
Sponsorship Program	\$6,055
Fund Raising Expenses	\$59
Scholarship Program	\$1,731
Summer Camp Program	\$2,889
Shipping Expenses	\$-
Library	\$1,205
Assistance to Schools	\$5,783
Cows -Goats project	\$1,231
Special Projects	\$2,362
Administration Exp.	\$1,792
Non-Cash Donations Distributed	\$200
Miscellaneous	<u>\$875</u>
<b>TOTAL EXPENSES</b>	<u><b>\$26,019</b></u>
 <b>Change in Assets - Current Period</b>	 <u><b>\$(22)</b></u>
 <b>NET ASSET</b>	 <u><u><b>\$12,020</b></u></u>