

## 2016 FINANCIAL STATEMENT

### DONATION COLLECTED

PAYPAL	\$5,495.00
CHEQUE & CASH	\$3,169.00
DONATION BOXES	\$0.00
<b>TOTAL 2016 DONATION</b>	<b><u>\$8,664.00</u></b>

### EXPENSES

VN MONEY TRANSFER FEES	\$29.50
PAYPAL FEES	\$176.81
2016 BANK CHARGES	\$33.00
<b>TOTAL 2016 EXPENSE</b>	<b><u>\$239.31</u></b>

### NET 2016 COLLECTION AFTER EXPENSE

**\$8,424.69**

GIFT DRIVE FUNDED TO ORPHANAGES	\$4,700.00
SCHOLARSHIP FUNDED TO APPLICANTS	\$4,950.00
APPROVED FUNDING FOR MIDDLE SCHOOL INDIGENOUS STUDENTS	\$0.00
<b>TOTAL FUNDED:</b>	<b><u>-\$9,650.00</u></b>

### NET DONATION FROM 2016 DRIVE

**-\$1,225.31**

BALANCE FROM 2015\*\*

**\$3,925.24**

TOTAL BALANCE TO CARRYFORWARD

Note: Partial money transfer fees had been donated by our fee transfer agent.

