

2017 FINANCIAL STATEMENT

DONATION COLLECTED

PAYPAL	\$6,549.00
CHEQUE & CASH	\$1,727.68
DONATION BOXES	\$0.00
TOTAL 2017 DONATION	<u><u>\$8,276.68</u></u>

EXPENSES

VN MONEY TRANSFER FEES	\$149.80
PAYPAL FEES	\$213.82
2017 BANK CHARGES	\$41.00
TOTAL 2017 EXPENSE	<u><u>\$404.62</u></u>

NET 2017 COLLECTION AFTER EXPENSE **\$7,872.06**

GIFT DRIVE FUNDED TO ORPHANAGES	\$3,925.00
SCHOLARSHIP FUNDED TO APPLICANTS*	\$5,100.00
TOTAL FUNDED:	<u><u>-\$9,025.00</u></u>

NET DONATION FROM 2017 DRIVE **-\$1,152.94**

BALANCE FROM 2016*	\$2,699.93
TOTAL BALANCE TO CARRYFORWARD	<u><u>\$1,546.99</u></u>

**NOTE: In the effort to reduce the available funds in account from prior year general funds collected; Scholarship funds raised was less than actually funded.