

# EducAfrica Foundation

## Profit and Loss

January - December 2020

	TOTAL
Income	
Donations	937,477.12
Fundacion EducAfrica	533,208.00
<b>Total Income</b>	<b>Ksh1,470,685.12</b>
GROSS PROFIT	<b>Ksh1,470,685.12</b>
Other Income(Loss)	
Cash Deposit	30,000.00
Other Miscellaneous Income	58,410.00
<b>Total Other Income(Loss)</b>	<b>Ksh88,410.00</b>
Expenses	
Bank charges	9,838.80
Dues and subscriptions	35,177.12
Employee Refund	15,000.00
Legal and professional fees	33,000.00
Psychosocial Training	2,120.00
Registration Expenses	4,000.00
Salaries and Wages	1,111,000.00
Student Sholarship	523,048.00
Telecommunications- Internet	23,400.00
Travel expenses - general and admin expenses	887.00
<b>Total Expenses</b>	<b>Ksh1,757,470.92</b>
Other Expenses	
Unrealised Gain or Loss	0.00
Staff Accounts ( Babu)	214,796.00
<b>Total Other Expenses</b>	<b>Ksh214,796.00</b>
<b>NET EARNINGS</b>	<b>Ksh -413,171.80</b>