

Profit and Loss Statement
Impact Africa Network
01/01/2020 to 31/12/2020

Income	
Bal B/F	\$11,978.03
Subscription Refunds	\$169.72
Small gifts	\$128,675.26
Large Gifts	\$254,353.91
Event Partners	\$3,966.31
Bridge Loan	\$4,350.00
Total Income	\$403,493.20

Operating Expenses	
Bank fees	\$84.87
Cloud & Comm Services	\$12,198.37
Events	\$1,072.50
Team Meetings	\$2,178.92
Operating Expenses	\$6,771.54
Fellowship Program	\$130,314.08
Admin Staff Salaries	\$25,681.76
Project Support	\$3,980.00
Rent	\$7,012.47
Org Level Team building	\$8,196.54
Equipment	\$4,466.55
Marketing	\$1,553.64
Total Operating Expenses	\$203,511.25

Bal C/F **\$199,981.99**

