



Financial Statement 01 Jan – 31 Dec 2014

Income	2013	2014	Assets	
Balance b/f	2,797.50	2,445.15	Bank a/c	2,298.06
Fundraising	6,900.00	6,631.91		
Amazon_Smile	0.00	10.00		
Operational - Board Meetings	400.00	0.00		
	9,795.50	9,087.06		
Expenses			Liabilities	
Team Tanzania Scholar Award - Bugando	2,000.00	2000.00	Liability a/c	0.0
Team Tanzania Scholar Award - KCMCo	2,000.00	2000.00		
Team Tanzania Scholar Award - HKMU	2,000.00	2000.00		
Fundraising fees (Firstgiving website)	354.35	285.24		
Bank fees (incl. wire transfers)	279.00	250.50		
Delaware Franchise Tax 2013	154.00	254.00		
HB Agent Registration 2013-2015	125.00	0.00		
Website registration	38.00	0.00		
Operational - Board Meetings 2013	400.00	0.00		
	7,350.35	6,789.00		
Balance c/f	2,445.15	N/A		