



**Financial Statement**  
**01 Jan – 31 Dec 2013-2015**

<b>Income</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Assets</b>	
Balance b/f	2,797.50	2,445.15	2,298.06	Bank a/c	<b>1,608.11</b>
Fundraising	6,900.00	6,631.91	6,970.00		
Amazon_Smile	-	10.00	25.05		
Operational --- Board Meetings	400.00	-	-		
<b>Total Income</b>	<b>9,795.50</b>	<b>9,087.06</b>	<b>9,293.11</b>		
<b>Expenses</b>				<b>Liabilities</b>	
Team Tanzania Scholar Award --- Bugando	2,000.00	2,000.00	3,000.00	Liability a/c	0
Team Tanzania Scholar Award --- KCMCo	2,000.00	2,000.00	2,000.00		
Team Tanzania Scholar Award --- HKMU	2,000.00	2,000.00	2,000.00		
Fundraising fees (Firstgiving website)	354.35	285.24	<b>85.00</b>		
Bank fees (incl. wire transfers)	279.00	250.50	261.00		
Delaware Franchise Tax 2013	154.00	254.00	274.00		
HB Agent Registration 2013---2015	125.00	-	-		
Website registration	38.00	-	-		
Operational --- Board Meetings 2013	400.00	-	-		
Social Media Advertising	-	-	65.00		
<b>Total Expenses</b>	<b>7,350.35</b>	<b>6,789.00</b>	<b>7,685.00</b>		
<b>Balance c/f</b>	<b>2,445.15</b>	<b>2,298.06</b>	<b>1,608.11</b>		