

Hope Sparked 2015 Expenses

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Overhead Expenses	\$ -	\$ -	\$ -	\$ 50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50
Domain				\$ 49.95									\$ 50
Hosting													\$ -
Email													\$ -
Program Expenses	\$ 1,616	\$ -	\$ -	\$ -	\$ 1,516	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,132
School													
Tutor	\$ 300				\$ 300								\$ 600
Tuition	\$ 800				\$ 800								\$ 1,600
Supplies/uniforms/registration	\$ -												\$ -
School supplies	\$ -												\$ -
Admin													
Kinshasa Office/Internet	\$ 300				\$ 300								\$ 600
Georgette	\$ 100												\$ 100
Misc													
Transaction Fees	\$ 16				\$ 16								\$ 32
Transportation/Misc Other	\$ 100				\$ 100								\$ 200
Total Expenses	\$ 1,616	\$ -	\$ -	\$ 50	\$ 1,516	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,182

Overhead Expenses	1.57%
Program Expenses	98.43%

Transaction #	Date	Amount	Fee	Total	Notes
2015-001	01/05/15	\$ 1,000.00	\$ 8.00	\$ 1,008.00	Western Union #1649492423 from PNC account
2015-002	01/06/15	\$ 600.00	\$ 8.00	\$ 608.00	Western Union #4848147132 from PNC account
2015-003	04/17/15	\$ 49.95	\$ -	\$ 49.95	Direct Charge from Weebly.com to PNC debit card
2015-003	05/01/15	\$ 900.00	\$ 8.00	\$ 908.00	Western Union #1984771370 from PNC account
2015-004	05/01/15	\$ 600.00	\$ 8.00	\$ 608.00	Western Union #5444982075 from PNC account

Total \$ 3,182