

We Are Kenya
Profit & Loss
 January through December 2022

7:55 PM
 10/05/2023
 Accrual Basis
Jan - Dec 22

Ordinary Income/Expense	
Income	
1101 · Direct Public Support	
11013 · Individ, Business Contributions	17,021.77
Total 1101 · Direct Public Support	<u>17,021.77</u>
Total Income	17,021.77
Expense	
3001 · Kenya Expenses	
30011 · Food	16,956.07
30012 · ATM Fees	1,484.75
30013 · Land Purchase - School	2,871.49
30014 · Samuel Olweny Salary	3,233.03
30015 · Teacher Salaries	2,875.16
30016 · Renovations	6,491.42
30018 · Well	1,387.08
3019 · School Supplies	2,594.31
3020 · Medical	347.27
3022 · Van Expenses	1,450.49
Total 3001 · Kenya Expenses	<u>39,691.07</u>
4001 · USA Expenses	
40016 · Online Giving Fees	953.94
40017 · Bank Fees	204.00
40019 · Website Fees	334.71
Total 4001 · USA Expenses	<u>1,492.65</u>
6001 · Business Expenses	
60011 · Business Registration Fees	50.00
Total 6001 · Business Expenses	<u>50.00</u>
Total Expense	<u>41,233.72</u>
Net Ordinary Income	-24,211.95
Net Income	<u><u>-24,211.95</u></u>