



Banking Summary – 2017		1/1/2017- 12/31/2017	
	<u>INCOME</u>		
	NFGM Donations	\$ 9,002.22	
	Pay Pal Income	\$ 0.16	
	Pay Pal Account NFGM Donations	\$ <u>1,111.00</u>	
	TOTAL INCOME in 2017	\$ 10,113.38	
	<u>EXPENSES</u>		
	Administrative Expense	\$ 850.00	
	Fees & Charges: Application Fee		\$ 275.00
	Fees & Charges: Bank Fee		\$ 61.58
	Fees & Charges: Service Fee		\$ 35.96
	Fees & Charges: Pay Pal		\$ 43.41
	TOTAL Fees & Charges	\$ 415.95	
	Foreign Exchange Fees	\$ 240.70	
	Misc.	\$ 13.01	
	Office Supply: Office Expenses (Business)		\$ 378.47
	Office Supply: Printing and Reproduction		\$ 306.92
	Total Office Supply	\$ 685.39	
	Refugees: Relief Support	\$ 2,150.00	
	Travel: Meals		
	Travel: Air Travel	\$ 894.96	
	Website, & Social Media Management	\$ <u>450.00</u>	
	TOTAL EXPENSES in 2017	\$ 5,700.01	
	OVERALL Net Income in 2017	\$ 4,413.37	