

2015**CHANGING LATITUDES****BALANCE SHEET**

(10/1/14 to 9/30/15)

Income:

1. Carryover from 9/30/13:	\$7,994.60
2. Founder Donations (100% Guarantee):	\$766.80
3. Other Donations:	\$21,555.58
4. Total Income (Lines 1 thru 3):	\$30,316.98

Expenses:

5. School Scholarships (169 Scholarships):	\$6,535.00
6. Micro Loans (10 Loans):	\$2,750.00
7. Capital Improvements:	\$0.00
8. In-Country Services:	\$5,500.00
9. Charitable Payments:	\$766.98
10. Bank Charges:	\$44.00
11. Filing Fees:	\$100.00
12. Supplies:	\$179.74
13. Internet:	\$17.33
14. Postage/Shipping:	\$1,127.00
15. Parking:	\$0.00
16. Total Expenses (5 thru 15):	\$17,020.05

17. Account Balance as of 12/31/15 (Lines 4-16):	\$13,296.93
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