

**2019****CHANGING LATITUDES****BALANCE SHEET**

(10/1/18 to 9/30/19)

**Income:**

1. Carryover from 9/30/18:	\$22,837.27
2. Founder Donations (100% Guarantee):	\$643.60
3. Other Donations:	\$24,086.49
<b>4. Total Income (Lines 1 thru 3):</b>	<b>\$47,567.36</b>

**Expenses:**

5. School Scholarships (129 Scholarships):	\$10,800.00
6. Micro Loans (9 Loans):	\$3,125.00
7. Capital Improvements:	\$2,815.00
8. In-Country Services:	\$860.00
9. Charitable Payments:	\$673.98
10. Bank Charges:	\$0.00
11. Filing Fees:	\$100.00
12. Supplies:	\$229.58
13. Internet:	\$21.17
14. Postage/Shipping:	\$94.00
15. Parking:	\$27.00
<b>16. Total Expenses (5 thru 15):</b>	<b>\$18,745.73</b>

<b>17. Account Balance as of 12/31/19 (Lines 4-16):</b>	<b>\$28,821.63</b>
---	--------------------