

Keys of Change USA
Income Statement Calendar Year 2020

<u>Beginning Bank Balance</u> (12/31/20)		\$10,055.77
<u>Revenue</u> (1/1 thru 12/31/20)		
Contributions	\$64,562.23	
<u>Expenses</u>		
Projects:		
Belgrade, Serbia	\$1,804.38	
Quito, Ecuador	\$2,100.00	
Fukushima, Japan	\$5,392.39	
Chennai, India	\$511.58	
Oaxaca, Mexico	\$10,199.04	
Fund Raising Expenses	\$3,860.18	
Fees for Credit Card Donations	\$218.34	
ATM Fees	\$10.00	
Bank Charges	\$31.00	
Business Admin Costs	\$120.00	
Total Expenses	\$24,246.91	
<u>Net Income</u>		\$40,315.32
Adjust -\$100.00 for 2020 Contribution deposited Jan 4, 2021		
Adjust +\$400.00 for 2019 Contribution deposited Jan 7, 2020		\$300.00
<u>Ending Bank Balance</u> (12/31/20)		\$50,671.09