

## Financial Report: 2019 Summary AVFCW in Partnership with Cambodia

<i>Category</i>	<b>01/01/2019-12/31/2019</b>
<b>INCOME</b>	<b>\$42,206.85</b>
2019 Latrine Workshop - I	\$10,472.19
District Grant	\$4,500.00
Troy Rotary Grant	\$1,000.00
Tuition/ Lodging	\$4,858.19
Food	\$114.00
Donations or Refunds	\$16,079.66
2018 Annual Letter	\$2,292.00
2019 World Water Day- I	\$8,020.10
2019 Annual Letter	\$1,725.00
Other Donations & Refunds	\$3,932.56
AT&T	\$110.00
Southeast Asia Support Organization	\$15,655.00
<b>EXPENSE</b>	<b>-\$32,081.57</b>
2018 Annual Letter Cost	-\$145.00
2019 Latrine Workshop- E	-\$12,642.47
District Grant	-\$3,000.00
Supplies	-\$4,999.74
Resource Flight	-\$529.73
Facility Rental	-\$4,113.00
2019 Newsletter	-\$982.59
2019 World Water Day- E	-\$30.71
2019 Annual Letter - E	-\$418.00
Board and Volunteer Activities	-\$128.69
Guatamala Project	-\$1,000.00
Nonprofit Expense (refunded)	-\$109.41
Office Expense & fees	-\$969.70
Insurance	-\$532.95
Website	-\$111.67
Checks	-\$16.41
Envelopes	-\$169.10
Refunded	-\$139.57
S.E. Asia Support Organization	-\$15,655.00
<b>Total</b>	<b>\$10,125.28</b>