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Accrual Basis

African Leadership, Inc.
Profit & Loss Budget Overview
January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
4030 · Contributions Income	
4040 · Unrestricted	725,321.00
4050 · Restricted	700,915.00
Total 4030 · Contributions Income	1,426,236.00
4150 · Miscellaneous Income	106,245.00
Total Income	1,532,481.00
Gross Profit	1,532,481.00
Expense	
COMMON GROUND	955,718.00
FUND RAISING EXPENSES	280,266.52
GENERAL & ADMINISTRATIVE EXP	293,404.00
Total Expense	1,529,388.52
Net Ordinary Income	3,092.48
Net Income	<u>3,092.48</u>