

African Leadership, Inc.
Profit & Loss Budget Overview
 January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
4030 · Contributions Income	
4040 · Unrestricted	998,707.92
4050 · Restricted	516,626.00
Total 4030 · Contributions Income	1,515,333.92
4150 · Miscellaneous Income	56,800.00
Total Income	1,572,133.92
Cost of Goods Sold	600.00
Gross Profit	1,571,533.92
Expense	
COMMON GROUND	875,381.92
FUND RAISING EXPENSES	241,841.98
GENERAL & ADMINISTRATIVE EXP	302,558.20
Total Expense	1,419,782.10
Net Ordinary Income	151,751.82
Net Income	<u>151,751.82</u>