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03/27/19

Accrual Basis

African Leadership, Inc.  
Profit & Loss Budget Overview  
January through December 2019

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	Jan - Dec 19
Ordinary Income/Expense	
Income	
4030 · Contributions Income	
4040 · Unrestricted	1,221,758.00
4050 · Restricted	632,240.00
Total 4030 · Contributions Income	1,853,998.00
4150 · Miscellaneous Income	67,275.00
Total Income	1,921,273.00
Gross Profit	1,921,273.00
Expense	
ADMINISTRATIVE	331,331.00
FUNDRAISING	336,851.00
INTERNATIONAL PROGRAM	956,839.00
Total Expense	1,625,021.00
Net Ordinary Income	296,252.00
Net Income	296,252.00