



Musoke International - Statement of Operations

From Jan 2023 to Jul 2023

FINANCIAL ROW	AMOUNT
Ordinary Income/Expense	
4000 - Revenue from direct contributions	\$3,593.85
4001 - Revenue for expense / overhead funding – from board members	\$2,660.00
Total - Income	\$6,253.85
Gross Profit	\$6,253.85
Expense	
7000 - Grants, contracts, & direct assistance	
7011 - Tuition expenses / payments to TCDF	\$11,200.00
7100 - Fundraising expenses	
7103 - Other fundraiser expenses	\$15.42
8100 - Nonpersonnel expenses	
8110 - Supplies	\$68.35
8131 - Web service fees	\$180.00
Total - 8100 - Nonpersonnel expenses	\$248.35
8600 - Business expenses	
8650 - Taxes – other – filing fee	\$90.00
Total - Expense	\$11,553.77
Net Ordinary Income	(\$5,299.92)
Other Expense	
8500 - Other expenses	
8511 - Credit Card processing / Merchant services fees	\$21.97
8512 - Bank fees	\$90.00
Total - 8500 - Other expenses	\$111.97
Net Income	(\$5,411.89)