



# Musoke International

## Statement of Operations

### From Jan 2024 to Sep 2024

FINANCIAL ROW	AMOUNT
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>4000 - Revenue from direct contributions</b>	
4011 - Individual/Family cash donations	\$1,550.00
4012 - Individual/Family credit card donations	\$2,440.00
4013 - Small Business cash donations	\$11,485.00
<b>Total - 4000 - Revenue from direct contributions</b>	<b>\$15,475.00</b>
<b>4001 - Revenue for expense / overhead funding</b>	
4017 - Kading cash contributions for expense funding	\$415.00
<b>Total - 4001 - Revenue for expense / overhead funding</b>	<b>\$415.00</b>
<b>Total - Income</b>	<b>\$15,890.00</b>
<b>Gross Profit</b>	<b>\$15,890.00</b>
<b>Expense</b>	
<b>7000 - Grants, contracts, &amp; direct assistance</b>	
7011 - Tuition expenses / payments to TCDF	\$20,000.00
<b>Total - 7000 - Grants, contracts, &amp; direct assistance</b>	<b>\$20,000.00</b>
<b>8100 - Nonpersonnel expenses</b>	
8110 - Supplies	\$46.46
8131 - Web service fees	\$1,020.88
<b>Total - 8100 - Nonpersonnel expenses</b>	<b>\$1,067.34</b>
<b>Total - Expense</b>	<b>\$21,067.34</b>
<b>Net Ordinary Income</b>	<b>(\$5,177.34)</b>
<b>Other Income and Expenses</b>	
<b>Other Expense</b>	
<b>8500 - Other expenses</b>	
8511 - Credit Card processing / Merchant services fees	\$74.51
8512 - Bank fees	\$50.00
8570 - Advertising expenses	\$200.00
<b>Total - 8500 - Other expenses</b>	<b>\$324.51</b>
<b>Total - Other Expense</b>	<b>\$324.51</b>
<b>Net Other Income</b>	<b>(\$324.51)</b>
<b>Net Income</b>	<b>(\$5,501.85)</b>