End of Year Accounts 01st April 2018 - 31st March 2019

| Total | \$3526.18 | £279.36 | \$3779.67 | £254 |
|--|---------------------|-------------|--------------------|-------------|
| Website | ψ00.7 <i>2</i> | £206,36 | | |
| Food and Medicines Fees (commissions) | \$215.39 \$39.72 | | | |
| Materials | \$215.79 | | | |
| Marketing | \$125 | | | |
| Transport | \$345 | £ 73 | | |
| Operation Cost | \$2625 | | | |
| PayPal (£) | | | | |
| PayPal (\$) | | | 4000 | |
| Cash | | | \$680 | |
| Balance brought Forward | | | \$127.67 \$2972 | £25 £229 |
| | | | | |
| | Out (\$) | Out (£) | In (\$) | In (£) |

Grand Total April 2018 - March 2019

<u>\$253.49</u> -£25.36

Exchange rate used for Charity Commission EOY finances 1.3173 In \$3779.67 / £2869.25 + £254 = £3123.25

Out \$3526.18 / £2676.06 + £279.36 = £2955.42