



61 Loring Crescent  
Markham, ON, L3R 0G2 Canada  
Charity Number: 84270 8448 RR0001  
partners for international development

**STATEMENT OF FINANCIAL POSITION**  
**Fiscal Year: January 1, 2015 - December 31, 2015**

**Assets** (December 31, 2015)

Checking Deposits and Foreign Currency	\$11,366
Subtotal	\$11,366

**Liabilities** (December 31, 2015)

Subtotal	\$ 0
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**Net** **\$ 11,366**

SIGNED:

VIVIAN HUI, EXECUTIVE DIRECTOR, JUNE 21, 2016



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### INCOME STATEMENT, 2015

#### Revenues

Donations to Projects in Kenya	\$ 6,977
Donations to RARE (Secondary Education)	\$ 3,952
Other (Grants)	\$22,474
Loan Forgiveness	\$10,505
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Subtotal	\$43,908

#### Expenses

Kenya Development Projects	
Child Welfare	\$ 3,319
Health Promotion	\$ 1,193
Clean Water	\$ 3,384
RARE (Secondary Education)	
Programming in Kenya	\$16,509
Programming in Tanzania	\$ 4,663
Volunteer Sending Expenses	\$ 3,293
Administrative and Bank Fees	\$ 461
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Subtotal	\$32,822

**Net** **\$11,086**

Note:

- 1) "Projects" and "Programming" refer to revenues or costs that are associated with material and operational expenses for project implementation.
- 2) "Volunteer Sending Expenses" refer to revenues or costs that are associated with recruitment, training, and maintenance of volunteers performing project work.

SIGNED:

VIVIAN HUI, EXECUTIVE DIRECTOR, JUNE 21, 2016