

BRIDGE FOR DEVELOPMENT ORGANIZATION (BDO)
INCOME AND EXPENDITURE STATEMENT

As of December 30, 2020

<u>INCOMES</u>	<u>NOTE</u>	<u>CURRENT BALANCE</u>
Members' Contribution -----		0
Individual Grants (friends and families) -----		53500
-----		-----
-----		-----
-----		-----
Total Income -----		53500
 <u>EXPENDITURES</u>		
Direct project expenditures -----		0
Overhead Expenditure -----		0
Administrative Expenditure -----		11388
Total Expenditures -----		11388
Excess of income over expenditure -----		42112
Balance brought forward (previous year's balance) -----		0
Year end balance (fund balance) -----		42112

Prepared by account officer

Verified by finance manager

Name: -----

Name: -----

Signature: -----

Signature: -----

Date: -----

Date: -----

NB

1. In the income section other income items could also be disclosed.
2. Members' contribution should show how many members have settled their fees.
3. Grants should show from whom the grant was secured.
4. Details of project costs and administrative costs should also be attached with the report.

BRIDGE FOR DEVELOPMENT ORGANIZATION (BDO)
ANNUAL 2020 INCOME/EXPENSE REPORT
As of December 31 , 2020.

1	Revenue	Amount		Remarks
		Birr	Cent	
a	From previous year	0	0	
b	Friends Donation	10000	0	
c	Family Donation	43500	0	
	TOTAL	53500	0	
2	Expenditures			
a	Material transport	1400	0	
b	Prints and scans	2049	0	
c	communication/card	1700	0	
d	Website Design/Frelancer	2000	0	
e	Stationery	519	0	
f	Loading unloading	260	0	
g	Local travel	1180	0	
h	Web hosting	780	0	
i	POB bills	720	0	
j	Bank opening/deposit	250	0	
k	Banner print	280	0	
l	Sanitation	250	0	
	Total	11388	0	
3	Revenue excess expenditure	42112	0	

Prepared by:
Name _____
Position _____
Signature _____

Approved by:
Name _____
Position _____
Signature _____