

*Doors of Hope
Kenya
Financial
Statements*

For the year ended 31 December 2017

STATEMENT OF COMPREHENSIVE INCOME

	Note	2017 Kshs
Income	3	631,562
Project cost	4	<u>(588,562)</u>
		<u>43,000</u>
Expenditure		
Administrative expenses	5	<u>(451,590)</u>
Deficit for the year		<u><u>(408,590)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

3	Income	2017 Kshs
	Public support of goods in Kind	579,562
	Public business support	<u>52,000</u>
		<u><u>631,562</u></u>
4	Programme costs	
	Donated facilities	579,562
	Charitable contribution	<u>9,000</u>
		<u><u>588,562</u></u>
	Gross Profit	<u><u>43,000.00</u></u>

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Administration expenses

Postage, telephone and internet	22,900
Accountancy	30,500
Audit	25,000
Bank charges	1,691
Marketing	25,200
Office general supplies	12,422
Subscription and licenses	6,850
Traveling and entertainment	57,743
Printing and stationery	29,601
Repairs and maintenance	94,208
Rent	80,000
Depreciation of property, plant and equipment	65,475
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	451,590
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