

2019 REVENUE STATEMENT

Revenue

Donations	85,116.94
Events	3,488.00
Interest	9.91
Total Revenue	88,614.85

Expense

Construction -- Casa del Migrantes	29,656.65
Construction -- San Pedro	7,686.81
Office / Admin	396.77
Sonoyta Shelters -- Educational	599.58
Sonoyta Shelters -- Medical	1,019.42
Sonoyta Shelter -- Stipends	350.00
Sonoyta Shelters -- Supplies	4,217.55
Travel	2,589.47
Total Expense	46,516.25

Net Revenue

42,098.60

= Increase to Fund Balance

2019 BALANCE SHEET

Assets

Bank Account	47,329.16	
Total Assets	<u>47,329.16</u>	47,329.16

Liabilities

Accounts Payable	-	
Total Liabilities	<u>-</u>	

Equity

Fund Balance 2018	5,230.56	
Net Revenue 2019	42,098.60	
Total Equity	<u>47,329.16</u>	

Total Liabilities + Equity		47,329.16
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