

Financial Statement

January 1, 2017 - December 31, 2017

Total Income: \$626,285.11	Public Donations	Corporate Matched Funds
Income	\$ 551,485.11	\$ 74,800.00
Social Good Fund Fee (7%)	\$ (38,603.96)	\$ (5,236.00)
2016 Surplus	\$ 54,423.79	
Total Revenue	\$ 567,304.94	\$ 69,564.00

General Project Expenses		
Afghanistan: Imam Bukhari Orphan Education Center, Water Projects, and Education Is Life Project	\$ 263,600.00	
Palestine - Gaza: Water Projects, Winter Relief Drive, Backpack and Hygiene Kit Project	\$ 95,965.37	
Rwanda: Education Is Life School Project, Water Projects, Community Gardens, and Farm Animals	\$ 61,407.00	
Financial Institution & Platform Fees: (Bank & Wire Transfer, Chase Bank, FlipCause, LaunchGood, Paypal & Stripe)**	\$ 11,357.75	
Zam Zam Operating Expenses: (Gala, Lodging, Merchandise, Rental Cars, The Vatican, Website, Annual Trip to Afghanistan and Rwanda)**		\$ 58,848.41
Total Expenses	\$ 432,330.12	\$ 58,848.41
Total 2017 Surplus	\$ 134,974.82	\$ 10,715.59

All Financials were audited by Grant & Smith, LLP.

**Fully Funded by Corporate Matched Donations

