



Children Beyond Our Borders, Inc.

Statement of Activities

July 2019 - June 2020

	TOTAL
SUPPORT AND REVENUE	
Contributions	
Board Member Dues	1,006.00
Donations	9,508.71
Total Contributions	10,514.71
Merchandise Sales	19.06
Student Chapter Dues	80.00
Total SUPPORT AND REVENUE	\$10,613.77
GROSS REVENUES	\$10,613.77
Expenses	
IAMCBOB	
Scholar Payments	5,104.42
Total IAMCBOB	5,104.42
Insurance	373.82
Other Business Expenses	107.05
PayPal Fees	99.03
Reimbursable Expenses	
Made with CTAC Grant	
CBOB Polo Shirts	419.58
Health Initiatives Team	133.25
Office/General Administrative	199.93
Total Made with CTAC Grant	752.76
Total Reimbursable Expenses	752.76
Reimbursements Paid	989.61
Supplies/Equipment	
CBOB Polo Shirts	35.00
Education Team	23.97
Total Supplies/Equipment	58.97
Taxes & Licenses	61.25
Total Expenses	\$7,546.91
NET OPERATING ASSETS	\$3,066.86
CHANGE IN NET ASSETS	\$3,066.86