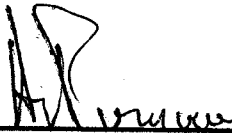



**AFICS /NY CHARITIES FOUNDATION**

Statement of Income and Expenditures  
for the Years ended 31 December 2018 and 2017

Unaudited

	<u>2018</u>	<u>2017</u>
	\$	\$
Income		
Donations	676.00	5,968.00
Interest Income	<u>693.00</u>	<u>645.00</u>
<b>TOTAL INCOME</b>	<b><u>1,369.00</u></b>	<b><u>6,613.00</u></b>
Grants and Donations		
To Individuals	6,000.00	8,000.00
To Organizations	<u>1,500.00</u>	<u>1,000.00</u>
<b>TOTAL EXPENDITURE</b>	<b><u>7,500.00</u></b>	<b><u>9,000.00</u></b>
Excess (Shortfall) of income over expenditure	<u>(6,131.00)</u>	<u>(2,387.00)</u>

  
 \_\_\_\_\_  
 Anthony J. Fouracre      Date 24/12/2019  
 President

  
 \_\_\_\_\_  
 Angel Silva      Date 5/24/19  
 Treasurer

