

AUDIT REPORT

Community Initiative Partners of Cameroon

For the period ending on September 30, 2019.

INCOME STATEMENT

Community Initiative Partners of Cameroon - Buea, South West Region, Cameroon		
Table 2 Income Statement as of Year Ending on September 30, 2019		
currency: XAF		
AC No	Operating Activities	Amount
	Income	FCFA
7180	Membership dues	475,000
	Rig	9,500,000
7	Total Revenue	9,975,000
	Expenditures	
	Rig rental fees and labour	9,453,000
6100	Transport	24,300
6200	External services A (note 8i)	220700
6300	External services B (note 8i)	12000
	Total Program Services (TPS)	
	Supporting Services	
6600	Personnel expenses	130,000
6800	Depreciation	37,500
	Total General Expenses (TGE)	9,877,500
	NET SURPLUS	97,500

