

**AGRI-LIFE ASSOCIATION**

**FINANCIAL STATEMENT – Accrual Method**

**Fiscal Year October 1, 2016 – November 30, 2017**

**Summarized from financial statement audited by Mr. Teke Kingsley & Co., Chartered Accountant,  
Buea.**

**Beginning Balance**

**\$ 5,086**

**Income:**

City support	\$ 200
Grants Received during the year	\$ 5,000
Corporate contribution	\$ 1,750
Interest from Bank Account (fixed and saving)	<u>\$ 950</u>
Total income	\$ 7,900

**Expenses:**

Office renovation	\$ 500
Administrative/Staff	\$ 3,000
Instructors	\$ 500
Outside Service	\$ 2,500
Utilities	\$ 250
Postage/printing/supplies	<u>\$ 350</u>
Total Expenses	\$ 7,100

**Ending Balance:**

**\$ 5,886**