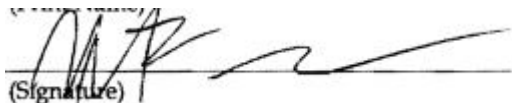


**Financial Report for Year 2014**

Name: Nathaniel Houghton, Congo Leadership Initiative


  
(Signature)

Code:14-A-052

Income:

Category	Budget	Closed Accounts	Comments
1. Grant amount	\$5,820.16	\$5,820.16	
2. Interest on savings			
<b>TOTAL</b>	<b>\$5,820.16</b>	<b>\$5,820.16</b>	

Expenditures:

Expenditure	Budget	Closed Accounts	Details
1. Personal			
Collaborators	-0-	-0-	
Associates	3020.16	3020.16	Compensation for data collection, translations, and general support.
2. Travel			
Domestic	400.00	400.00	Funding for trainers to travel to meetings and training sessions.
Overseas	-0-	-0-	
3. Machinery & equipment	-0-	-0-	
4. Payments to outside sources	-0-	-0-	
5. Conference materials	400.00	400.00	Funding to provide light lunch and snacks during training of trainers.
6. Reference materials	-0-	-0-	
7. Printing/copying	1,000.00	1,000.00	Funding to provide lesson materials to youth in Beni and Goma.
8. Transporting & communication charges	-0-	-0-	
9. Supplies	1,000.00	1,000.00	Funding for pens and notebooks for youth attending training sessions.
10. Miscellaneous	-0-	-0-	
<b>Total</b>	<b>\$5,820.16</b>	<b>\$5,820.16</b>	

(From: 2014-8-1

Until: 2015-8-1)

**Itemized Statement of Income and Expenditure**

Date	Category	Details	Income	Expenditure	Balance
30/7 /14	Initial grant	Initial grant received via wire transfer from Niwano Foundation	\$5,820.16		\$5,820.16
1/9/ 14	Expenditure	Printing/Copying		\$1,000	\$4,820.16
1/9/ 14	Expenditure	Supplies		\$1,000	\$3,820.16
1/9/ 14	Expenditure	Conference Materials		\$400	\$3,420.16
1/9/ 14	Expenditure	Travel to Training of Trainers		\$400	\$3,020.16
1/11 /14	Expenditure	Associate Compensation		\$2,400	\$620.16
1/1/ 15	Expenditure	Associate Compensation		\$620.16	\$0