

GOHE (Global Organization of Health Education)

Statement of Financial Position

As of December 31, 2018

ASSETS

Cash	\$	2,606
Fixed assets, net of depreciation		57,525
TOTAL ASSETS	\$	60,131

Accrued expenses	\$	-
TOTAL LIABILITIES	\$	-

NET ASSETS		60,131
TOTAL LIABILITIES AND NET ASSETS	\$	60,131

GOHE (Global Organization of Health Education)

Statement of Activities

Year Ended December 31, 2018

REVENUE

Foundation Grants	\$	4,800
Cash Contribution		4,246
Non-Cash Contribution		30,600
Other Revenue (Refund)		850
TOTAL REVENUE	\$	40,496

EXPENSES

Professional fees		780
Website		400.16
Bank Fee		86
Email		74.22
Meeting fee		83.65
Funding/donor research		586.36
Lagos Conference expense		6173.82
Uber Expense		38.35
Books Purchase		1485.96
Marketing		18
ASET Membership		115
Telephone		26.78
Other expenses		4,800
TOTAL EXPENSES		14,668

CHANGE IN NET ASSETS	\$	25,828
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GOHE (Global Organization of Health Education)

Statement of Changes in Net Assets

Year Ended December 31, 2018

NET ASSETS, December 31, 2017	\$	34,303
Net Assets		25,828
NET ASSETS, December 31, 2018	\$	60,131