

VOLTA REVIVAL FOUNDATION



ANNUAL REPORT 2018

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VOLTA REVIVAL FOUNDATION

TABLE OF CONTENTS

To our board of directors _____	3
Year in Review _____	3
Accomplishments _____	4
Financial Standing _____	5
Looking Ahead _____	5
FINANCIAL SUMMARY _____	7
FINANCIAL STATEMENTS _____	8
Statement of Financial Position _____	8
Statement of Changes in Equity _____	8
Notes on the Annual Expenses _____	11
Student Sponsorship Program Expenses _____	11
NOTES TO FINANCIAL STATEMENTS _____	47
Accounts _____	47
Debts and liabilities _____	47
Going Concern _____	47
Paypal fees _____	47
International Card and Ghana ATM Fees _____	48
Looking forward: 5 year plan by project and overall expenses _____	49
Project Category Definitions by Expenses: _____	50
5 year chart of expenditures by project: _____	51
Explanation of the numbers by project and year _____	51
2019 Expense forecast by dollar amount and percentage _____	56
2020 Expense forecast by dollar amount and percentage _____	57
2021 Expense forecast by dollar amount and percentage _____	58
2022 Expense forecast by dollar amount and percentage _____	59
2023 Expense forecast by dollar amount and percentage _____	60

TO OUR BOARD OF DIRECTORS

Year in Review

As the first operational year of the Volta Revival Foundations 2018 has been a year of beginnings. As an organization we have grown exponentially, and in the community of Ada Foah, Ghana our projects have gained district wide recognition, spreading our name in light of the sustainable projects we have been able to carry out. While 2018 certainly did not pass without challenges, our co-presidents are more united than ever, our team of Ghanaian volunteers are strong and dedicated, and our international volunteers have contributed to building our projects by bringing in new ideas to make the projects even more sustainable. As an organization we have learned a great deal this year, and we are proud to say that the Volta Revival Foundation is in a state of exponential growth and progress towards achieving our goal of supporting and empowering communities living along the Volta river and lake and those resettled because of the Akosombo and Kpong dams towards bolstering their educational opportunity, health and sanitation, environmental sustainability, economic independence, and human rights.



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Accomplishments

In the last year we have accomplished a tremendous amount, and not without the help of all our amazing local and international volunteers, as well as our very supportive Board of Directors. In the last year we were able to establish many projects, and have expanded our community partnerships to include most major organizations in the Ada East district as well as many elsewhere.

The projects we ran in 2018 include: environmental clean-ups, human rights Advocacy for both Kewunor and the Songor Lagoon, student sponsorship, sports camps during vacations, basketball team, cultural troupe, school development at Kewunor Maranatha basic school and Christ Salvation Home for the Needy; and our volunteer program.

Our accomplishments in the last year include: sustaining the sponsorship of 4 students in Kewunor Maranatha DA basic school, paying for the health insurance of 7 at risk students, paying the hospital bill for 5 students and one matron at Christ Salvation home for the Needy, establishing the Ada knights basketball team and supporting them through their first tournament, establishing a cultural troupe and supporting them with the necessary materials to begin performing and teaching the younger generation, successfully delayed a multi-billion dollar corporation from fully annexing a fishing community at the Ada estuary, upholding the community's human and earth rights; created a music video for our human rights campaign, created a video for our student sponsorship program, participated in over 20 community clean up exercises, bought 15 tools for community clean-up exercises, and these are just some of the things we were able to complete this year.

We also hosted 10 participants in our international volunteer program working on a range of projects including: videography, human rights advocacy, teaching at local elementary and junior high schools, sports coaching for vacation sports camps and for our basketball team; built the water tap and water tank at Kewunor Maranatha DA Basic School, and participated in many community clean-up exercises.

In the last year we have worked with the following communities: Kewunor, Otokpe, Azizakpe, Ada Foah, Fetekokey, and Have. Approximately 4,000 lives have been affected positively through our projects in the last year. In addition, we are now partnered with the Ada East District Assembly, the Ada East hospital, the Ada East office of education, and more

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than 10 organizations local to Ada, as well as an orphanage and school in Have, Volta Region called Christ Salvation Home for the needy.

Financial Standing

Although we have not yet achieved 501(c)3 (USA federal tax exemption for NGOs) due to the expense and the difficulty of running an NGO while applying, we are in a much better position going into 2019 than we were in a year ago, and although modest we do believe it is still a great achievement. When we began in 2018 the Volta Revival Foundation only had \$35 in its bank account, in contrast, on the eve of 2019 the account held \$887.41.

It is unfortunate that our fees in 2018 were so high, and a shame that the company Merchant Leaders Services took so much from us through hidden fees, these are issue which will change in the coming year, as we learn from our experiences as a charitable organization. On the other hand, the Volta Revival Foundation has shown in the last year how effective it can be with very little, and we look forward to seeing how great of an impact it will yield when it has much!

Looking Ahead

Our team is very optimistic when looking towards the coming year, and the planning is already well underway. We are currently putting together proposals for a tree planting project targeting schools, and for the construction and management of a basketball court in Ada Foah. We expect that in the next year we will be able to find sponsors for six more students, partner with one more school, support many more classrooms with supplies, help many more students with health care, and be able to hire a part time staff as a community relations field officer. In 2019 there are already ten people who have booked their tickets or are planning to volunteer with us for varying amounts of time between the months of March and September. These volunteers will engage in many meaningful activities including: helping to build a bridge on an island community, training medical personnel in Ada Foah and Adjena, helping to establish an online server and data base for the Ada East District Hospital, working to create livelihood opportunities for and donating to Christ Salvation Home for the Needy in Have Volta Region, donating bicycles in the Ada Foah area to students in need, tree planting in schools, teaching, coaching, and planning and engaging in environmental cleanups.

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Needless to say, there is no shortage of needs and ideas around here, and we are very excited to see how the future will unfold to create more sustainable projects, and positively impact and change the lives of thousands more!

Many thanks and blessings to all who have been essential in making all this a reality!

Sincerely,



Monique Vandenbroucke & Mershack Kabu Aklie
Co-Presidents
Volta Revival Foundation
Together we make a difference!

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FINANCIAL SUMMARY

This year the Volta Revival Foundation was able to create a much more sustainable position for itself financially. Through contributions from fundraising and donations, as well as merchandise profits, we were able to create a strong foundation to build upon for all our future endeavors. All in all we had a profit of \$4,181.32, and expenses totaling \$3,329. In the coming year we hope to more than double our revenue, which we believe is possible when considering grant contributions as well as the expansion of our student sponsorship program. While our percentage of expenses spent directly on our charitable projects is strong, at 61% (discounting the expenses from Leaders Merchant services, which is a mistake never to be repeated again), we hope that in the coming years that percentage will increase to 70% of all our expenses invested directly in our charitable projects. Overall it is very impressive that through organic fundraising and merchandise sales the Volta Revival Foundation was not only able to maintain its operations, but to create 7 sustainable projects and programs maintained entirely by volunteers. Last year we achieved a great deal, with no outside organizational support, and are certain that in the coming year we will see even greater growth, efficiency, and financial stability.



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FINANCIAL STATEMENTS

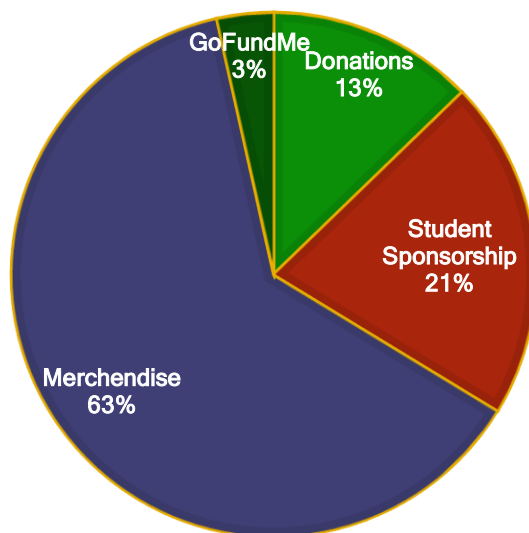
Statement of Financial Position

Currently the Volta Revival Foundation is in a good financial position, we have no debts, and we own the entire organization. The most unfortunate aspect of our financial situation is the amount of money Leaders Merchant Services was able to take from us through hidden fees, this is unacceptable, and we are working to recuperate our losses on the basis of false advertisement. In the mean time we have learned how we will go about credit card processing in the future and will certainly never entrust our finances into another undeserving institution again. Regardless we are in a strong position moving forward, and can see more clearly than ever what path we will take into the future.

Statement of Changes in Equity

The Volta Revival Foundation opened its first bank account in September 2017 with an opening balance of \$35 donated by Monique Vandenbroucke. The balance remained the same through the starting of 2018, and by the end of the year we had a balance of \$887.41. Our total income was \$4,226.32 coming mainly from merchandise sales, and secondarily from donations and the student sponsorship program:

2018 CREDITS



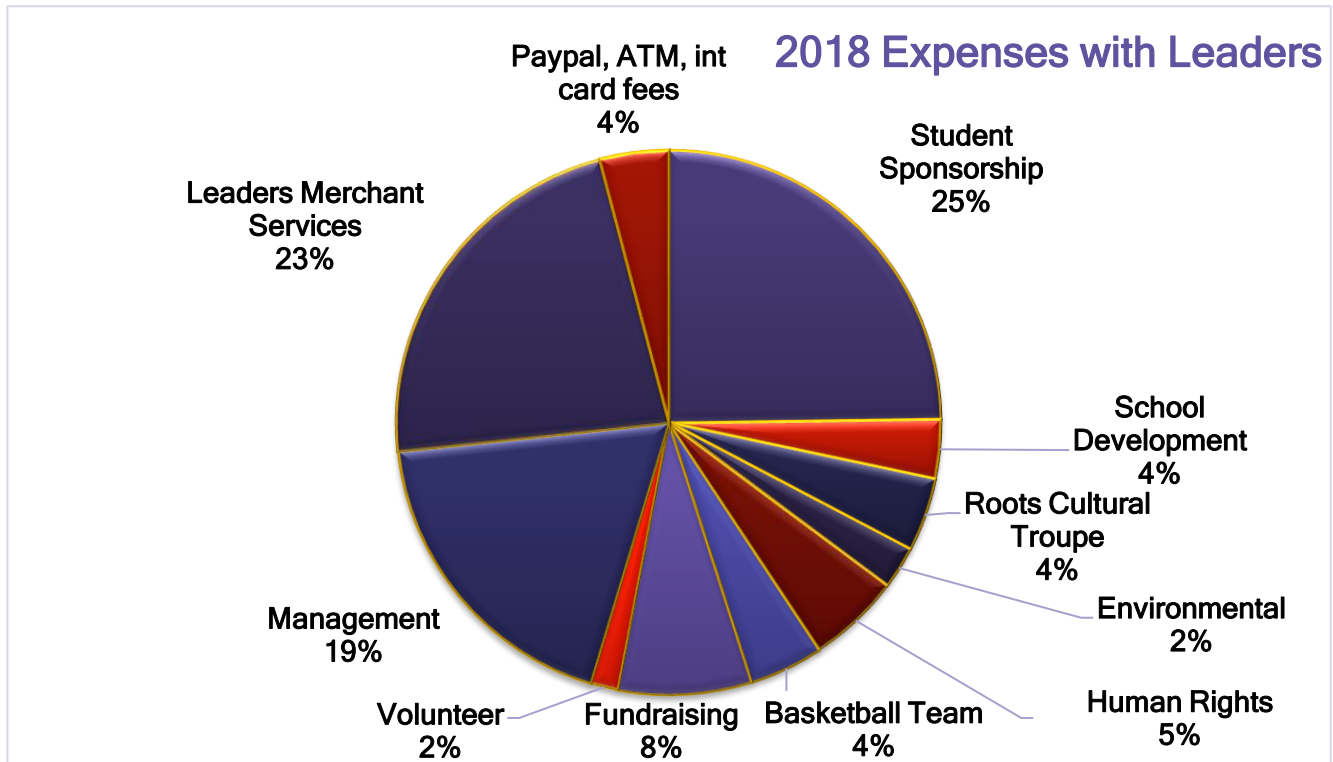
Credit Categories	Amount
Donations	\$534
Student Sponsorship	\$875
Merchandise	\$2627.28
GoFundMe	\$145.04
Total	\$4181.32

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Our total expenses for 2018 was equivalent to \$3,329, which we have broken into two graphs, the first includes the expenses from Leaders Merchant Services to show the impact the credit card processing company had on our finances, and the second shows our yearly expenses without the funds taken by Leaders Merchant Services to show a more accurate depiction of how we fund our projects by percentage:



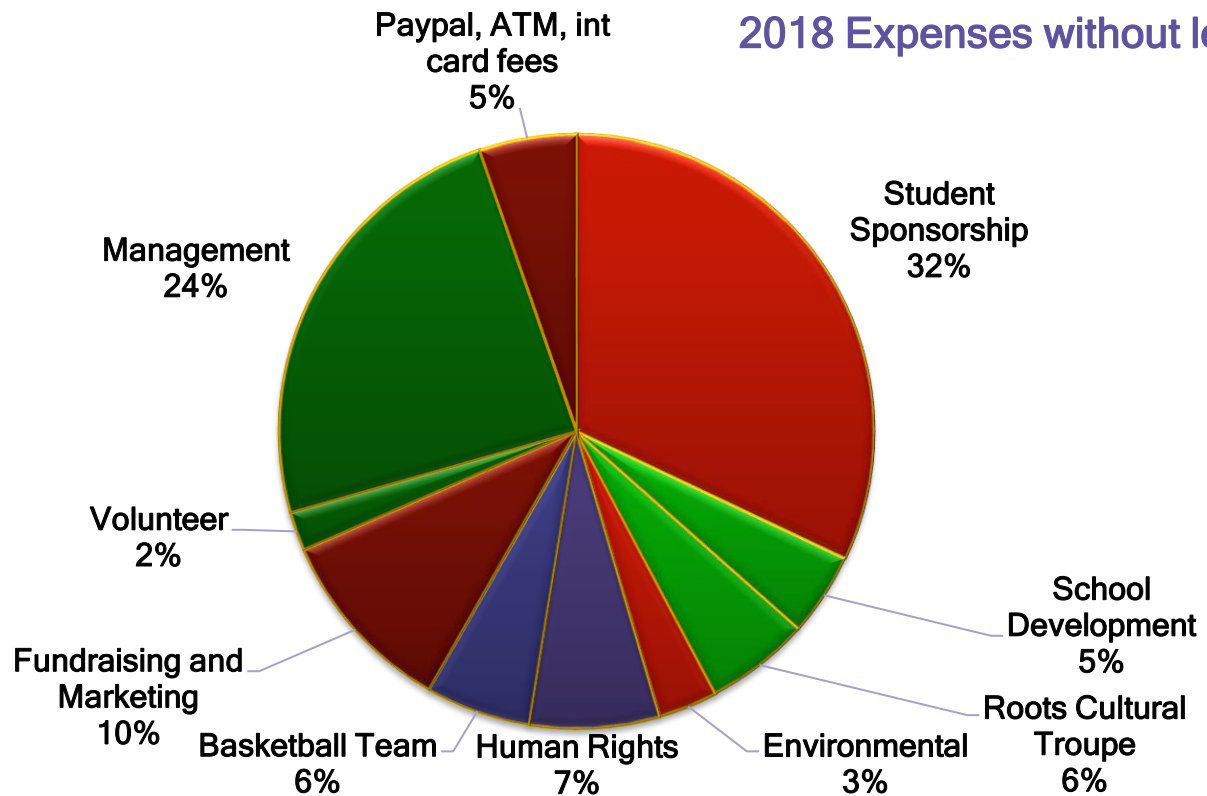
Program	
Student Sponsorship	\$825
School Development	\$117.25
Roots Cultural Troupe	\$146
Environmental	\$84
Human Rights	\$182.58
Basketball Team	\$146.80
Fundraising	\$262.90
Volunteer	\$55
Management	\$621.40
Leaders Merchant Services	\$752.16
Paypal, ATM, int card fees	\$136
Total	\$3,329

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2018 Expenses without leaders



Program	Amount spent
Student Sponsorship	\$825
School Development	\$117.25
Roots Cultural Troupe	\$146
Environmental	\$83
Human Rights	\$182.58
Basketball Team	\$146.80
Fundraising and Marketing	\$262.90
Volunteer	\$55
Management	\$621.40
Paypal, ATM, int card fees	\$136
Total	\$2,576

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Notes on the Annual Expenses

In the next year we will not have the Leaders Merchant Services fees, but we may replace the company with another credit card processing company which offers prorates fees for NGO's after we gain 501(c)3 status, so that all fees do not exceed 2% of our total annual expenses. Once the Volta Revival Foundation is registered as a charity by the US federal government, we hope to bring our PayPal fees down, additionally, we plan to open a Ghana bank account in 2019 so that each time we withdraw from the USA Volta Revival Foundation bank account we will withdraw a larger sum, and deposit any amount with an undetermined use into the Ghana bank account. This will lower our international card and ATM fees substantially, since the money in the Ghana account may be withdrawn at the bank for free. All-in-all with these changes we anticipate to see the conglomerated percentage in credit processing fees be reduced to less than 3% in the next years.

Student Sponsorship Program Expenses

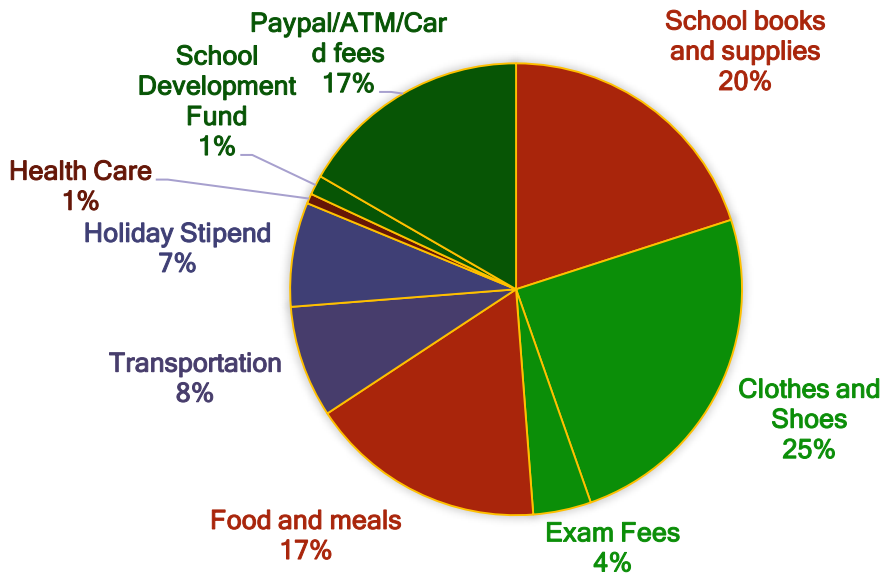
The Volta Revival Foundations total expenses for the 2018 student sponsorship program totaled \$990, which we have broken into two graphs, the first includes the expenses from ATM, international card, and Paypal fees to show the impact fees had on the programs finances, and the second shows the yearly student sponsorship expenses without the fees to show a more accurate depiction of how we used the student sponsorship program funding by percentage

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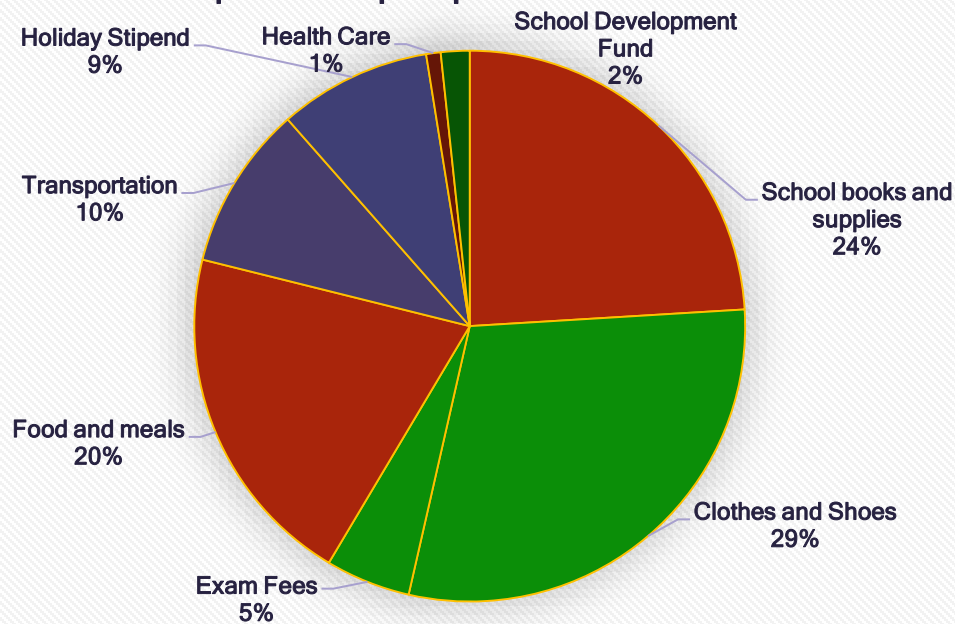
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2018 STUDENT SPONSORSHIP EXPENSES



Expense category	Amount
School books and supplies	\$198.30
Clothes and Shoes	\$243.6
Exam Fees	\$41.1
Food and meals	\$167.8
Transportation	\$79.4
Holiday Stipend	\$73.9
Health Care	\$7
School Development Fund	\$13.9
Paypal/ATM/Card fees	\$165
Total	\$990

2018 Student Sponsorship Expenses Without Fees



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Expense Category	Amount
School books and supplies	\$198.30
Clothes and Shoes	\$243.60
Exam Fees	\$41.10
Food and meals	\$167.80
Transportation	\$79.40
Holiday Stipend	\$73.90
Health Care	\$7
School Development Fund	\$13.90
Total	\$825.00

The Student sponsorship program was the Volta Revival Foundations most funded program in 2018, this is because out of all our programs it is the most consistently funded, with a \$30 monthly contribution from each international sponsor on behalf of the welfare of their sponsored student. Approximately \$25 of every \$30 was used directly for the students, the other \$5 was spent on PayPal, ATM, and international card fees, and as stated above we expect this to reduce dramatically in 2019 after attaining 501(c)3 and beginning a Ghana bank account.

Bank Account Records

The following report shows the credits (Green Column) and withdrawals (Red Column) itemized and by date of the Volta Revival Foundation throughout 2018. The report shows the Volta Revival Foundations cash flow and the reasons for charges taken directly from the Volta Revival Foundation bank account as well as accounts for all fees, and the one purchase made through the Volta Revival Foundation PayPal account:

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Date	Description	Amount	New Balance	Purpose of withdrawal	Reason for Credit	Card/ATM fees
					Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30 Rokobana LLC (Ray Spreier) Student Sponsorship: \$30 Melissa Vandenbroucke Student Sponsorship: \$30	
12/24/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	115.32	887.41			PayPal fee: \$4.68
12/22/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #3280	-2.08	772.09			Card fee: \$2.08
12/22/2018	Withdrawal at #835619561899 ZENG ACCRA MALL ACCRA GH %% Card 81 #3280	-207.7	774.17	Total \$204.68: Student sponsorship: rice \$29, onga pack \$8.3. Transport: \$42.1. School Development: Godwin school fees \$31.25. Cultural troupe: Christmas food: \$42		Ghana ATM fee: \$3.00

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				Volunteer party food: \$38 VRF Presidents food reimbursements: \$14		
12/21/2018	COMMENT STOP PAYMENT FEE	0		Leaders Merchant Services		
12/21/2018	Withdrawal	-10	981.85	Leaders Merchant services fee		
12/21/2018	COMMENT %% SP1 0006 %% SP2 CO:LEADERS	0		Leaders Merchant services fee		
12/20/2018	Withdrawal LEADERS CO: LEADERS	-200	991.85	Leaders Merchant services fee		
12/19/2018	Withdrawal LEADERS CO: LEADERS	-10	1191.85	Leaders Merchant services fee		
12/15/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #3280	-1.76	1201.85			Card fee: \$1.76
12/15/2018	Withdrawal at #834919089214 ZENG ACCRA MALL ACCRA GH %% Card 81 #3280	-176	1203.61	total: \$172.98: Student Sponsorship Christmas gift and food Stipend: Gifts \$48.70, food and transportation \$127.30		Ghana ATM fee: \$3.00

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12/3/2018	Withdrawal BANKCARD CO: BANKCARD	-99.04	1379.59	Leaders Merchant services fee		
12/3/2018	Withdrawal LEADERS CO: LEADERS	-5.95	1478.63	Leaders Merchant services fee		
11/23/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #3280	-2.06	1484.58			Card Fee: \$2.06
11/23/2018	Withdrawal at #832720207301 ZENG ACCRA MALL ACCRA GH %% Card 81 #3280	-206.2	1486.64	Total: \$203: Reimbursement for fuel: \$51; Farmers Day donation \$42; Printing ink and paper Reimbursement \$42; Reimbursement for volunteer house electricity \$17; Reimbursement for WIFI \$36; medicine for Kewunor students \$12		Ghana ATM fee: \$3.00
11/19/2018	Deposit	22	1692.83		Fundraising through merchandise sales	
11/19/2018	Withdrawal LEADERS CO: LEADERS	-10	1670.83	Leaders Merchant services fee		

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				Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30 Rokobana LLC (Ray Spreier) Student Sponsorship: \$30	PayPal Fee: \$3.51
11/19/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	86.49	1680.83		
11/17/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #3280	-1.67	1594.34		Card Fee: \$1.67
11/17/2018	Withdrawal at #832117672109 ZENG ACCRA MALL ACCRA GH %% Card 81 #3280	-166.9	1596.01	Total: \$163- District Assembly Registration fee \$75; Cooperatives Advocacy training Fuel reimbursement \$75; Food and drinks for Kewunor Advocates meeting \$14	Ghana ATM fee: \$3.00
11/13/2018	Deposit	375	1762.92	Fundraising through merchandise sales	
11/13/2018	Deposit BANKCARD CO: BANKCARD	144.14	1387.92	Fundraising through	

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					merchandise sales	
11/13/2018	#9796	-4.14	1243.78	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81		Card Fee: \$4.14
11/13/2018	Card 81 #9796	-414.4	1247.92	Withdrawal at #831718117089 AMALL1 GREATER ACCRA GH %% Total: \$ 411 - culture troupe outfits and necessities to begin: \$104 payment for vrf merchandise: clothing (headbands, wallets, two piece shorts and tops, dresses, shorts): \$124 Student Sponsorship Exam fees: \$24 Health Insurance for sponsored students: \$6 other students health insurance: \$20 Tools for enviro cleanups: \$41 Hospital bill for Christ Salvation		Ghana ATM fee: \$3.00

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				home for the needy: \$54 Transportation costs: \$40	
					Rokobana LLC (Ray Spreier) Student Sponsorship: \$30 Melissa Vandenbroucke Student Sponsorship: \$30
11/6/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	57.66	1662.28		
11/2/2018	Withdrawal BANKCARD CO: BANKCARD	-96.19	1604.62	Monthly fee for Leaders Merchant Services	
11/2/2018	Withdrawal LEADERS CO: LEADERS	-5.95	1700.81	Fee For Leaders Merchant Services	
10/17/2018	Withdrawal LEADERS CO: LEADERS	-10	1706.76	Fee For Leaders Merchant Services	

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				Melissa Vandenbroucke Student Sponsorship: \$30 Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30	
10/16/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	86.49	1716.76		
10/2/2018	Withdrawal BANKCARD CO: BANKCARD	-170.2	1630.27	Monthly fee for Leaders Merchant Services	
10/1/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	1800.47	Rokobana LLC (Ray Spreier) Student Sponsorship: \$30	PayPal Fee: \$1.17
9/18/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	86.49	1771.64	Melissa Vandenbroucke Student Sponsorship: \$30 Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30	PayPal Fee: \$3.51
9/17/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE	-1.72	1685.15		Card Fee: \$1.72

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ASSESSMENT %% Card 81 #9796					
9/17/2018	Withdrawal at #826017327949 VISA GCB BANK ADA Accra GH %% Card 81 #9796	-171.6	1686.87	\$168.58 - Spent on the Kewunor Advocates TiD music video production, voice of Ada. Paid to Production Company Sketches by Derrick	Ghana ATM fee: \$3.00
9/17/2018	Deposit GOFUNDME CO: GOFUNDME	145.04	1858.45	Received for the Kewunor Advocates project	
9/14/2018	Deposit by Check Check Received 100.00	100	1713.41	Check #3082 donated by Lynette and Darwin Wile	
9/13/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-1.51	1613.41		Card fee: \$1.51
9/13/2018	Withdrawal at #825621956639 VISA GCB BANK ADA Accra GH %% Card 81 #9796	-150.7	1614.92	Total \$147.68: Student sponsorship- Transportation \$12.6, Uniforms \$42.00 (Zormelo Makafui, and Juliet Nuertey), Books \$50.30, Food stipend \$30.10 (all	Ghana ATM fee: \$3.00

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				4 students), Drawing board \$12.60 (Eunice Agudey)	
9/4/2018	Withdrawal BANKCARD CO: BANKCARD	-50.7	1765.6	Monthly fee for Leaders Merchant Services	
9/4/2018	Withdrawal HarlandClarke- Li CO: HarlandClarke-Li	-38.16	1816.3	Deposit for card reader	
8/28/2018	Deposit BANKCARD CO: BANKCARD	1081.6	1854.46		Fundraising through merchandise sales
8/27/2018	Deposit by Check Check Received 100.00 Check Received 100.00	401	772.87		Donation to the Volta Revival Foundation by Ann Jennings: \$100
8/26/2018	Withdrawal OFFICEMAX/DEPOT 6396 BEND OR Date 08/25/18 24445748238100276756508 5943 %% Card 81 #3280	-57	371.87	A night in Ghana fundraising event pens, paper and misc materials	
8/25/2018	Withdrawal #823716872839 COSTCO WHSE #0101 BEND OR %% Card 81 #3280	-81.9	428.87	A night in Ghana fundraising event foods and desserts	

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8/22/2018	Deposit by Check Check Received 50.00 Check Received 100.00	150	510.77	Donation to the Volta Revival Foundation \$150
8/20/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	94.95	360.77	Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30 Rokobana LLC (Ray Spreier) Student Sponsorship: \$30 Hans Van Houten Donation \$25
8/17/2018	**payment made through business PayPal account			\$45 Payment to Spark city Inc (the Bend Source event marketing system) paid on behalf of 'A Night in Ghana' fundraising event
8/16/2018	Withdrawal PAYPAL *VISTAPRINT 402-935- 7733 MA Date 08/15/18 24492158227894197085610 2741 %% Card 81 #3280	-288.4	265.82	Printing of Volta Revival Foundation informational materials including a banner, brochures, volunteer cards, and business cards

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VOLTA REVIVAL FOUNDATION

8/8/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-0.88	554.22			Card Fees: \$0.88
8/8/2018	Withdrawal at #822015127538 VISA GCB BANK ABOR Accra GH %% Card 81 #9796	-87.92	555.1	Total Student Sponsorship \$84.92- Shoes \$33.3 (For Zormelo Makafui and Juliet Nuerthey), Initial school supplies \$25 (Zormelo Makafui, and Juliet Nuerthey); Backpacks \$25 (Zormelo Makafui, and Juliet Nuerthey); Transport \$1.60		Ghana ATM fee: \$3.00
8/6/2018	Deposit BANKCARD CO: BANKCARD	33.83	643.02		Fundraising through merchandise sales	
8/2/2018	Withdrawal BANKCARD CO: BANKCARD	-46.15	609.19	Monthly fee for Leaders Merchant Services		
8/2/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-2.53	655.34			Card Fees: \$2.53



8/2/2018	Withdrawal at #821412327462 VISA GCB BANK ADA Accra GH % Card 81 #9796	-253.4	657.87	Total \$250.39- Student Sponsorship: school supplies \$12.6 (for Joana Azidoku, and Eunice Agudey), First pair of shoes \$33.4 (Zormelo Makafui, and Juliet Nuertey) , Fuel reimbursement \$57.5; basketball team tournament payment \$146.8		Ghana ATM fee: \$3.00
7/31/2018	Deposit	231	911.26		Fundraising through merchandise sales	
7/30/2018	Deposit BANKCARD CO: BANKCARD	177.38	680.26		Fundraising through merchandise sales	
7/23/2018	Deposit BANKCARD CO: BANKCARD	84.24	502.88		Fundraising through merchandise sales	
7/18/2018	Deposit PAYPAL CO: PAYPAL	57.66	418.64		Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30	PayPal fees: \$2.34

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VOLTA REVIVAL FOUNDATION

7/18/2018	Deposit PAYPAL CO: PAYPAL	30	360.98	Rokabana LLC Student Sponsorship: \$30	
7/16/2018	Deposit BANKCARD CO: BANKCARD	98.44	330.98	Fundraising through merchandise sales	
7/16/2018	Deposit BANKCARD CO: BANKCARD	79.16	232.54	Fundraising through merchandise sales	
7/13/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-0.45	153.38		Card fees: \$0.45
7/13/2018	Withdrawal at #819415462808 VISA GCB BANK ADA Accra GH %% Card 81 #9796	-45.16	153.83	Total used for Student Sponsorship: \$42.16- sandals (1 pair) \$17; Holiday Allowance \$25.20 (for Eunice Agudey and Joana Azidoku)	Ghana ATM fee: \$3.00
7/12/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	198.99	Melissa and Jean Paul Student Sponsorship payment \$30	PayPal fee: \$1.17
7/6/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-0.24	170.16		Card fee: \$0.24

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VOLTA REVIVAL FOUNDATION

7/6/2018	Withdrawal at #818716623258 VISA GCB BANK ADA Accra GH %%	Card 81 #9796	-23.97	170.4	Student Sponsorship: \$23.97 - School Uniform \$16.90, and Transport \$7.00; (for Eunice Agudey and Joana Azidoku)	Ghana ATM fee: \$3.00
7/3/2018	Deposit Check Received	31.00	101	194.37	Donation made by Carolyn Teague	
6/21/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL		28.83	93.37	Alex Sprier student sponsorship Payment: \$30	PayPal fee: \$1.17
6/14/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81	#9796	-0.85	64.54		Card fee: \$0.85
6/14/2018	Withdrawal at #816512669029 GTB0000000000018 ACCRA MALL ACCRA GH %% Card	81 #9796	-84.88	65.39	Student Sponsorship: \$81.88: Shoes (1 pair) \$30, Food stipend \$21.80, \$30 uniform (for Joana Azidoku, and Eunice Agudey)	Ghana ATM fee: \$3.00
6/6/2018	Deposit PAYPAL CO: PAYPAL		28.83	150.27	Melissa and Jean Paul Student Sponsorship payment \$30	PayPal fee: \$1.17

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VOLTA REVIVAL FOUNDATION

5/29/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	121.44	Alex Sprier student sponsorship Payment: \$30	PayPal fee: \$1.17
5/7/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	92.61	Melissa and Jean Paul Student Sponsorship payment \$30	PayPal fee: \$1.17
5/5/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-0.48	63.78		Card fees: \$0.48
5/5/2018	Withdrawal at #812519242226 VISA ATM (N) ADA Accra GH %% Card 81 #9796	-47.99	64.26	Student Sponsorship: \$44.99- Exam fees \$16.20; books and supplies \$25.80; \$2.99 Transportation	Ghana ATM fee: \$3.00
4/30/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	112.25	Alex Sprier student sponsorship Payment: \$30	PayPal fee: \$1.17
4/11/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	83.42	Melissa and Jean Paul Student Sponsorship payment \$30	PayPal fee: \$1.17
4/2/2018	Withdrawal VENMO CO: VENMO	-0.32	54.59	Venmo Bank registration \$0.32	
4/2/2018	Withdrawal VENMO CO: VENMO	-0.19	54.91	Venmo Bank registration \$0.19	

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VOLTA REVIVAL FOUNDATION

4/2/2018	Deposit VENMO CO: VENMO	0.32	55.1	Venmo Bank registration \$0.32	
4/2/2018	Deposit VENMO CO: VENMO	0.19	54.78	Venmo Bank registration \$0.19	
3/27/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	52.8	54.59	Donation by Tammy Smith \$25 Alex Sprier student sponsorship Payment: \$30	PayPal fees \$2.2
3/24/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-0.91	1.79		Card fees -0.91
3/24/2018	Withdrawal at #808514629805 ZENG ACCRA MALL ACCRA GH %% Card 81 #9796	-90.79	2.7	Student sponsorship: \$87.79: Pens and notebooks \$6, Shoes (1 pair each) \$40.80, backpack (1 each) \$40.80 for Joana Azidoku and Eunice Agudey	Ghana ATM fee: \$3.00
3/9/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	58.49	93.49	Melissa and Jean Paul Student Sponsorship payment \$30 and \$31 donation Monique Vandenbroucke	PayPal fees \$2.51

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VOLTA REVIVAL FOUNDATION

Withdrawal PAYPAL DATA:				PayPal verification	
12/12/2017	VERIFYBANK CO: PAYPAL	-0.09	35	\$0.09	
Deposit PAYPAL DATA:				PayPal verification	
12/12/2017	VERIFYBANK CO: PAYPAL	0.05	35.09	\$0.05	
Deposit PAYPAL DATA:				PayPal verification	
12/12/2017	VERIFYBANK CO: PAYPAL	0.04	35.04	\$0.04	
				Bank account opening balance donated by Monique Vandenbroucke:	
				\$35	
				Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30 Rokobana LLC (Ray Spreier) Student Sponsorship: \$30 Melissa Vandenbroucke Student Sponsorship: \$30	
Deposit PAYPAL DATA:					Paypal fee:
12/24/2018	TRANSFER CO: PAYPAL	115.32	ryjryj887.41	Sponsorship: \$30	\$4.68
Withdrawal Card Fee VISA INTERNATIONAL SERVICE					Card fee:
12/22/2018		-2.08	772.09		\$2.08

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VOLTA REVIVAL FOUNDATION

ASSESSMENT %% Card 81

#3280

					Total \$204.68:		
					Student		
					sponsorship: rice		
					\$29, onga pack		
					\$8.3. Trasport:		
					\$42.1. School		
					Development:		
					godwin school fees		
					\$31.25. Cultural		
					troupe: Christmas		
					food: \$42		
					Volunteer party		
					food: \$38		
					VRF Presidents		
					food		Ghana
					reimbursements:		ATM fee:
12/22/2018	Withdrawal at #835619561899 ZENG ACCRA MALL ACCRA GH %% Card 81 #3280	-207.7	774.17		\$14		\$3.00
COMMENT STOP					Leaders Merchant		
12/21/2018	PAYMENT FEE	0			Services		
12/21/2018	Withdrawal	-10	981.85		Leaders Merchant		
					services fee		
COMMENT %% SP1					Leaders Merchant		
0006 %% SP2					services fee		
12/21/2018	CO:LEADERS	0			Leaders Merchant		
Withdrawal LEADERS CO:					services fee		
12/20/2018	LEADERS	-200	991.85		Leaders Merchant		
Withdrawal LEADERS CO:					services fee		
12/19/2018	LEADERS	-10	1191.85		Leaders Merchant		
Withdrawal Card Fee VISA							Card fee:
INTERNATIONAL							\$1.76
12/15/2018	SERVICE	-1.76	1201.85				

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VOLTA REVIVAL FOUNDATION

ASSESSMENT %% Card 81 #3280					
12/15/2018	Withdrawal at #834919089214 ZENG ACCRA MALL ACCRA GH %% Card 81 #3280	-176	1203.61	total: \$172.98: Student Sponsorship Christmas gift and food Stipend: Gifts \$48.70, food and transportation \$127.30	Ghana ATM fee: \$3.00
12/3/2018	Withdrawal BANKCARD CO: BANKCARD	-99.04	1379.59	Leaders Merchant services fee	
12/3/2018	Withdrawal LEADERS CO: LEADERS	-5.95	1478.63	Leaders Merchant services fee	
11/23/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #3280	-2.06	1484.58		Card Fee: \$2.06
11/23/2018	Withdrawal at #832720207301 ZENG ACCRA MALL ACCRA GH %% Card 81 #3280	-206.2	1486.64	Total: \$203: Reimbursement for fuel: \$51; Farmers Day donation \$42; Printing ink and paper Reimbursement \$42; Reimbursement for volunteer house electricity \$17; Reimbursement for wifi \$36; medicine	Ghana ATM fee: \$3.00



				for Kewunor students \$12		
11/19/2018	Deposit	22	1692.83		Fundraising through merchandise sales	
11/19/2018	Withdrawal LEADERS CO: LEADERS	-10	1670.83	Leaders Merchant services fee		
11/19/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	86.49	1680.83		Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30 Rokobana LLC (Ray Spreier) Student Sponsorship: \$30	Paypal Fee: \$3.51
11/17/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #3280	-1.67	1594.34			Card Fee: \$1.67

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VOLTA REVIVAL FOUNDATION

11/17/2018	Withdrawal at #832117672109 ZENG ACCRA MALL ACCRA GH %% Card 81 #3280	-166.9	1596.01	Total: \$163- District Assmbly Registration fee \$75; Cooperatives Advocacy training Fuel reimbursement \$75; Food and drinks for Kewunor Advocates meeting \$14		Ghana ATM fee: \$3.00
11/13/2018	Deposit	375	1762.92		Fundraising through merchandise sales	
11/13/2018	Deposit BANKCARD CO: BANKCARD	144.14	1387.92		Fundraising through merchandise sales	
11/13/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-4.14	1243.78			Card Fee: \$4.14

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VOLTA REVIVAL FOUNDATION

				Total: \$ 411 - culture troupe outfits and necessities to begin: \$104 payment for vrf merchandise: clothing (headbands, wallets, two piece shorts and tops, dresses, shorts): \$124 Student Sponsorship Exam fees: \$24 Health Insurance for sponsored students: \$6 other students health insurance: \$20 Tools for enviro cleanups: \$41 Hospital bill for Christ Salvation home for the needy: \$54 Transportation costs: \$40	
11/13/2018	Withdrawal at #831718117089 AMALL1 GREATER ACCRA GH %% Card 81 #9796	-414.4	1247.92		Ghana ATM fee: \$3.00
11/6/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	57.66	1662.28	Rokobana LLC (Ray Spreier) Student	

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VOLTA REVIVAL FOUNDATION

					Sponsorship: \$30 Melissa Vandenbroucke Student Sponsorship: \$30	
11/2/2018	Withdrawal BANKCARD CO: BANKCARD	-96.19	1604.62	Monthly fee for Leaders Merchant Services		
11/2/2018	Withdrawal LEADERS CO: LEADERS	-5.95	1700.81	Fee For Leaders Merchant Services		
10/17/2018	Withdrawal LEADERS CO: LEADERS	-10	1706.76	Fee For Leaders Merchant Services		
10/16/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	86.49	1716.76		Melissa Vandenbroucke Student Sponsorship: \$30 Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30	
10/2/2018	Withdrawal BANKCARD CO: BANKCARD	-170.2	1630.27	Monthly fee for Leaders Merchant Services		
10/1/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	1800.47		Rokobana LLC (Ray Spreier) Student Sponsorship: \$30	Paypal Fee: \$1.17

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VOLTA REVIVAL FOUNDATION

				Melissa Vandenbroucke Student Sponsorship: \$30 Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30	Paypal Fee: \$3.51
9/18/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	86.49	1771.64		
9/17/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-1.72	1685.15		Card Fee: \$1.72
9/17/2018	Withdrawal at #826017327949 VISA GCB BANK ADA Accra GH %% Card 81 #9796	-171.6	1686.87	\$168.58 - Spent on the Kewunor Advocates TiD music video production, voice of Ada. Paid to Production Company Sketches by Derrick	Ghana ATM fee: \$3.00
9/17/2018	Deposit GOFUNDME CO: GOFUNDME	145.04	1858.45		Received for the Kewunor Advocates project
9/14/2018	Deposit by Check Check Received 100.00	100	1713.41		Check #3082 donated by Lynette and Darwin Wile

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9/13/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-1.51	1613.41		Card fee: \$1.51
9/13/2018	Withdrawal at #825621956639 VISA GCB BANK ADA Accra GH %% Card 81 #9796	-150.7	1614.92	Total \$147.68: Student sponsorship- Transportation \$12.6, Uniforms \$42.00 (Zormelo Makafui, and Juliet Nuerley), Books \$50.30, Food steepened \$30.10 (all 4 students), Drawing board \$12.60 (Eunice Agudey)	Ghana ATM fee: \$3.00
9/4/2018	Withdrawal BANKCARD CO: BANKCARD	-50.7	1765.6	Monthly fee for Leaders Merchant Services	
9/4/2018	Withdrawal HarlandClarke- Li CO: HarlandClarke-Li	-38.16	1816.3	deposit for card reader	
8/28/2018	Deposit BANKCARD CO: BANKCARD	1081.6	1854.46		Fundraising through merchandise sales
8/27/2018	Deposit by Check Check Received 100.00 Check Received 100.00	401	772.87		Donation to the Volta Revival Foundation by Ann Jennings: \$100

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VOLTA REVIVAL FOUNDATION

8/26/2018	Withdrawal OFFICEMAX/DEPOT 6396 BEND OR Date 08/25/18 24445748238100276756508 5943 %% Card 81 #3280	-57	371.87	A night in Ghana fundraising event pens, paper and misc materials	
8/25/2018	Withdrawal #823716872839 COSTCO WHSE #0101 BEND OR %% Card 81 #3280	-81.9	428.87	A night in Ghana fundraising event foods and desserts	
8/22/2018	Deposit by Check Check Received 50.00 Check Received 100.00	150	510.77		Donation to the Volta Revival Foundation \$150
8/20/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	94.95	360.77		Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30 Rokobana LLC (Ray Spreier) Student Sponsorship: \$30 Hans Van Houten Donation \$25
8/17/2018	**payment made through buissness paypal account			\$45 Payment to Spark city Inc (the Bend Source event marketing system) paid on behalf of 'A Night in Ghana' fundraising event	

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VOLTA REVIVAL FOUNDATION

8/16/2018	Withdrawal PAYPAL *VISTAPRINT 402-935- 7733 MA Date 08/15/18 24492158227894197085610 2741 %% Card 81 #3280	-288.4	265.82	Printing of Volta Revival Foundation informational materials including a banner, brochures, volunteer cards, and business cards	
8/8/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-0.88	554.22		Card Fees: \$0.88
8/8/2018	Withdrawal at #822015127538 VISA GCB BANK ABOR Accra GH %% Card 81 #9796	-87.92	555.1	Total Student Sponsorship \$84.92- Shoes \$33.3 (For Zormelo Makafui and Juliet Nuertery), Initial school supplies \$25 (Zormelo Makafui, and Juliet Nuertery); Backpacks \$25 (Zormelo Makafui, and Juliet Nuertery); Transport \$1.60	Ghana ATM fee: \$3.00
8/6/2018	Deposit BANKCARD CO: BANKCARD	33.83	643.02		Fundraising through merchandise sales
8/2/2018	Withdrawal BANKCARD CO: BANKCARD	-46.15	609.19	Monthly fee for Leaders Merchant Services	

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VOLTA REVIVAL FOUNDATION

Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81						Card Fees:
8/2/2018	#9796	-2.53	655.34			\$2.53
Withdrawal at #821412327462 VISA GCB BANK ADA Accra GH %%				Total \$250.39- Student Sponsorship: school supplies \$12.6 (for Joana Azidoku, and Eunice Agudey), First pair of shoes \$33.4 (Zormelo Makafui, and Juliet Nuertery) , Fuel reimbursement \$57.5; basketball team tournament payment \$146.8		Ghana ATM fee: \$3.00
8/2/2018	Card 81 #9796	-253.4	657.87			
7/31/2018	Deposit	231	911.26		Funraising through merchandise sales	
7/30/2018	Deposit BANKCARD CO: BANKCARD	177.38	680.26		Funraising through merchandise sales	
7/23/2018	Deposit BANKCARD CO: BANKCARD	84.24	502.88		Funraising through merchandise sales	

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VOLTA REVIVAL FOUNDATION

7/18/2018	Deposit PAYPAL CO: PAYPAL	57.66	418.64	Alex Sprier student sponsorship Payment: \$30 Brenda Gilman Student Sponsorship: \$30	Paypal fees: \$2.34
7/18/2018	Deposit PAYPAL CO: PAYPAL	30	360.98	Rokabana LLC Student Sponsorship: \$30	
7/16/2018	Deposit BANKCARD CO: BANKCARD	98.44	330.98	Fundraising through merchandise sales	
7/16/2018	Deposit BANKCARD CO: BANKCARD	79.16	232.54	Fundraising through merchandise sales	
7/13/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-0.45	153.38		Card fees: \$0.45
7/13/2018	Withdrawal at #819415462808 VISA GCB BANK ADA Accra GH %% Card 81 #9796	-45.16	153.83	Total used for Student Sponsorship: \$42.16- sandals (1 pair) \$17; Holiday Allowance \$25.20 (for Eunice Agudey and Joana Azidoku)	Ghana ATM fee: \$3.00
7/12/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	198.99	Melissa and Jean Paul Student	Paypal fee: \$1.17

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VOLTA REVIVAL FOUNDATION

					Sponsorship payment \$30	
7/6/2018	#9796	-0.24	170.16	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81		Card fee: \$0.24
7/6/2018	Card 81 #9796	-23.97	170.4	Withdrawal at #818716623258 VISA GCB BANK ADA Accra GH %%	Student Sponsorship: \$23.97 - School Uniform \$16.90, and Trasnsport \$7.00; (for Eunice Agudey and Joana Azidoku)	Ghana ATM fee: \$3.00
7/3/2018	31.00	101	194.37	Deposit Check Received	Donation made by Carolyn Teague	
6/21/2018	TRANSFER CO: PAYPAL	28.83	93.37	Deposit PAYPAL DATA:	Alex Sprier student sponsorship Payment: \$30	Paypal fee: \$1.17
6/14/2018	#9796	-0.85	64.54	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81		Card fee: \$0.85
6/14/2018	81 #9796	-84.88	65.39	Withdrawal at #816512669029 GTB0000000000018 ACCRA MALL ACCRA GH %% Card	Student Sponsorship: \$81.88: Shoes (1 pair) \$30, Food stipend \$21.80, \$30 uniform (for Joana	Ghana ATM fee: \$3.00

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VOLTA REVIVAL FOUNDATION

				Azidoku, and Eunice Agudey)		
6/6/2018	Deposit PAYPAL CO: PAYPAL	28.83	150.27		Melissa and Jean Paul Student Sponsorship payment \$30	Paypal fee: \$1.17
5/29/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	121.44		Alex Sprier student sponsorship Payment: \$30	Paypal fee: \$1.17
5/7/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	92.61		Melissa and Jean Paul Student Sponsorship payment \$30	Paypal fee: \$1.17
5/5/2018	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796	-0.48	63.78			Card fees: \$0.48
5/5/2018	Withdrawal at #812519242226 VISA ATM (N) ADA Accra GH %% Card 81 #9796	-47.99	64.26	Student Sponsorship: \$44.99- Exam fees \$16.20; books and supplies \$25.80; \$2.99 Transportation		Ghana ATM fee: \$3.00
4/30/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	28.83	112.25		Alex Sprier student sponsorship Payment: \$30	Paypal fee: \$1.17

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	Deposit PAYPAL DATA:				Melissa and Jean Paul Student Sponsorship payment \$30	Paypal fee:
4/11/2018	TRANSFER CO: PAYPAL	28.83	83.42			\$1.17
	Withdrawal VENMO CO:			Venmo Bank registration \$0.32		
4/2/2018	VENMO	-0.32	54.59			
	Withdrawal VENMO CO:			Venmo Bank registration \$0.19		
4/2/2018	VENMO	-0.19	54.91			
	Deposit VENMO CO:			Venmo Bank registration \$0.32		
4/2/2018	VENMO	0.32	55.1			
	Deposit VENMO CO:			Venmo Bank registration \$0.19		
4/2/2018	VENMO	0.19	54.78			
	Deposit PAYPAL DATA:			Donation by Tammy Smith \$25 Alex Sprier student sponsorship Payment: \$30		Paypal fees \$2.2
3/27/2018	TRANSFER CO: PAYPAL	52.8	54.59			
	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT %% Card 81 #9796					Card fees -0.91
3/24/2018		-0.91	1.79			
	Withdrawal at #808514629805 ZENG ACCRA MALL ACCRA GH %% Card 81 #9796			Student sponsorship: \$87.79: Pens and notebooks \$6, Shoes (1 pair each) \$40.80, backpack (1 each) \$40.80 for		Ghana ATM fee: \$3.00
3/24/2018		-90.79	2.7			

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				Joana Azidoku and Eunice Agudey	
					Melissa and Jean Paul Student Sponsorship payment \$30 and \$31 donation Monique Vandenbroucke
3/9/2018	Deposit PAYPAL DATA: TRANSFER CO: PAYPAL	58.49	93.49		Paypal fees \$2.51
12/12/2017	Withdrawal PAYPAL DATA: VERIFYBANK CO: PAYPAL	-0.09	35	Paypal verification \$0.09	
12/12/2017	Deposit PAYPAL DATA: VERIFYBANK CO: PAYPAL	0.05	35.09		Paypal verification \$0.05
12/12/2017	Deposit PAYPAL DATA: VERIFYBANK CO: PAYPAL	0.04	35.04		Paypal verification \$0.04
					Bank account opening balance donated by Monique Vandenbroucke: \$35



NOTES TO FINANCIAL STATEMENTS

Accounts



Debts and liabilities

The Volta Revival Foundation is not currently having any debts or owing anything to anyone or any institution, nor is it having any liabilities.

Going Concern

In general, our main concern going into the future is to cut down on fees, management costs, and fundraising costs, and increase our direct funding to our charitable projects until the percentage of expenses is at least equivalent to 70% of all expenditures going to projects and programs.

Paypal fees

We expect our Paypal fees to reduce in the coming year due to our expected attainment of 501(c)3 tax exemption for the Volta Revival Foundation. This reduction in PayPal fees will primarily effect our student sponsorship project because the subscription processor for the monthly sponsor contribution is PayPal.

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(One sponsored student drawing to a sponsor)



International Card and Ghana ATM Fees

In the coming year we will be opening a Ghana bank account which we will report on every year in our finances. By creating this account it will mean that each time we withdraw from any ATM in Ghana we will withdraw the greatest amount possible, reducing our overall fees so that the surplus will be deposited into the Ghana account until the money is allocated toward the specified purpose.

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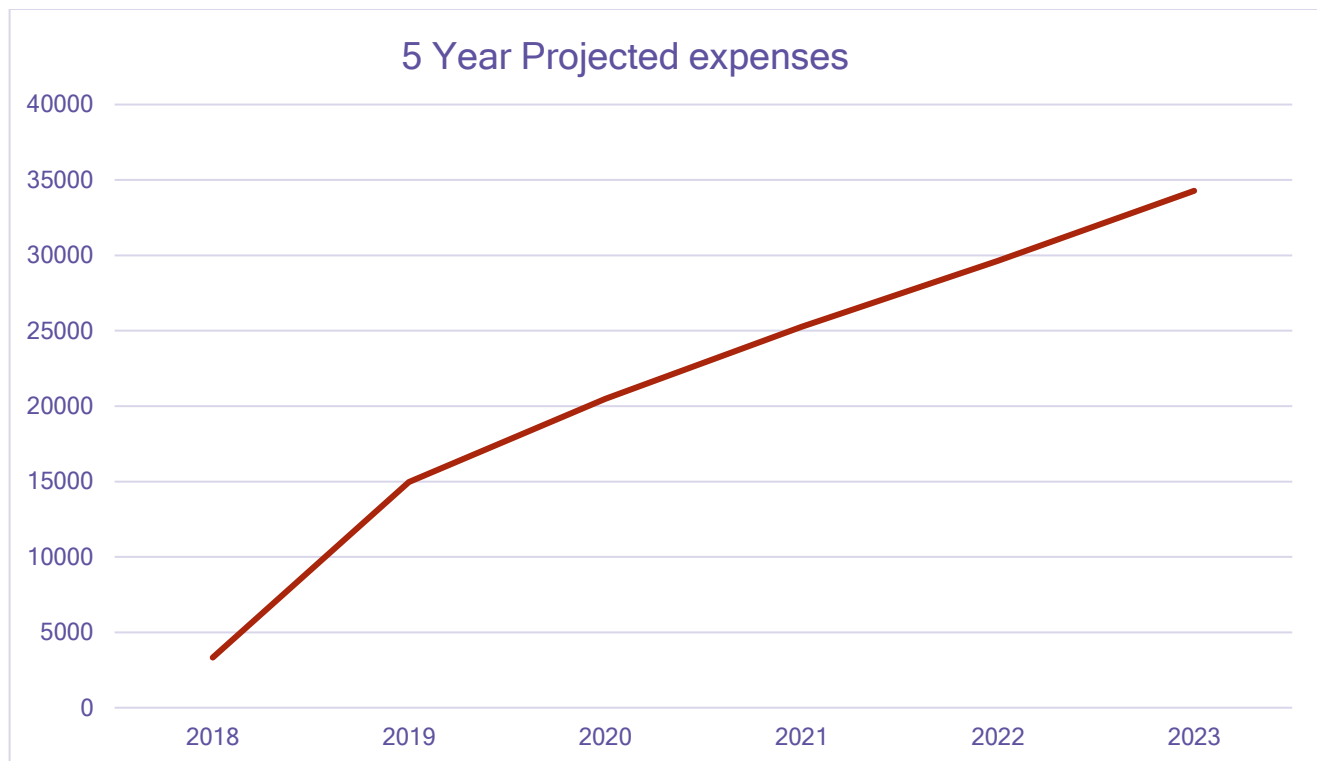


VOLTA REVIVAL FOUNDATION

LOOKING FORWARD: 5 YEAR PLAN BY PROJECT AND OVERALL EXPENSES

In looking at the Volta Revival Foundation expenses in 2018 our first operational year, we have seen multiple weak areas which we have planned to strengthen in the coming years, therefore, the following section outlines the Volta Revival Foundations projected expenditures by project over the next five years, along with the financial rationale for the projections.

We have reviewed 2018, and using specific algorithms explained below, we discovered the following overall upward trajectory for the expenses of the Volta Revival Foundation:



Year	Expenses (Estimated)
2018	\$3,328
2019	\$14,970
2020	\$20,493
2021	\$25,258
2022	\$29,638
2023	\$34,278

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VOLTA REVIVAL FOUNDATION

Project Category Definitions by Expenses:

Student Sponsorship: this category includes the \$30 monthly contribution made to select sponsored students by their sponsors to provide all necessary school materials, and wellbeing supplies for the student.

School Development: Includes one-time scholarships to students in exceptional circumstances, students medical expenses in severe cases, support of schools in general such as supplies, furniture, play grounds, buildings ect, support to youth groups and youth programs.

Roots Cultural Troupe: the costs of managing and maintaining the cultural troupe as a youth development and cultural education project.

Environmental: Includes turtle protection, environmental clean-up costs, tree planting projects, and environmental education.

Human Rights: Includes human rights advocacy campaigns, community sensitization workshops, and support to human rights advocacy efforts.

Basketball Team: Includes the costs of managing and maintaining the basketball team as a youth development and sports advancement project.

Fundraising and Marketing: Includes the costs of organizational advertising, fundraising campaigns, and fundraising events, as well as merchandise and the cost of running the online shop and pop-up shop, as well as any other marketing and fundraising costs

Volunteer: includes the costs of paper materials and contracts as well as a t shirt and other promotional materials given out to the volunteers. Also includes fuel for select trips relating to volunteering, and bicycles bought for volunteers use, as well as other expenses necessary for managing our volunteer program.

Management: Management costs include office rent, electricity, website upkeep, office furniture and materials; fuel, accommodation, and meal reimbursements; filing fees, as well as any other management costs.

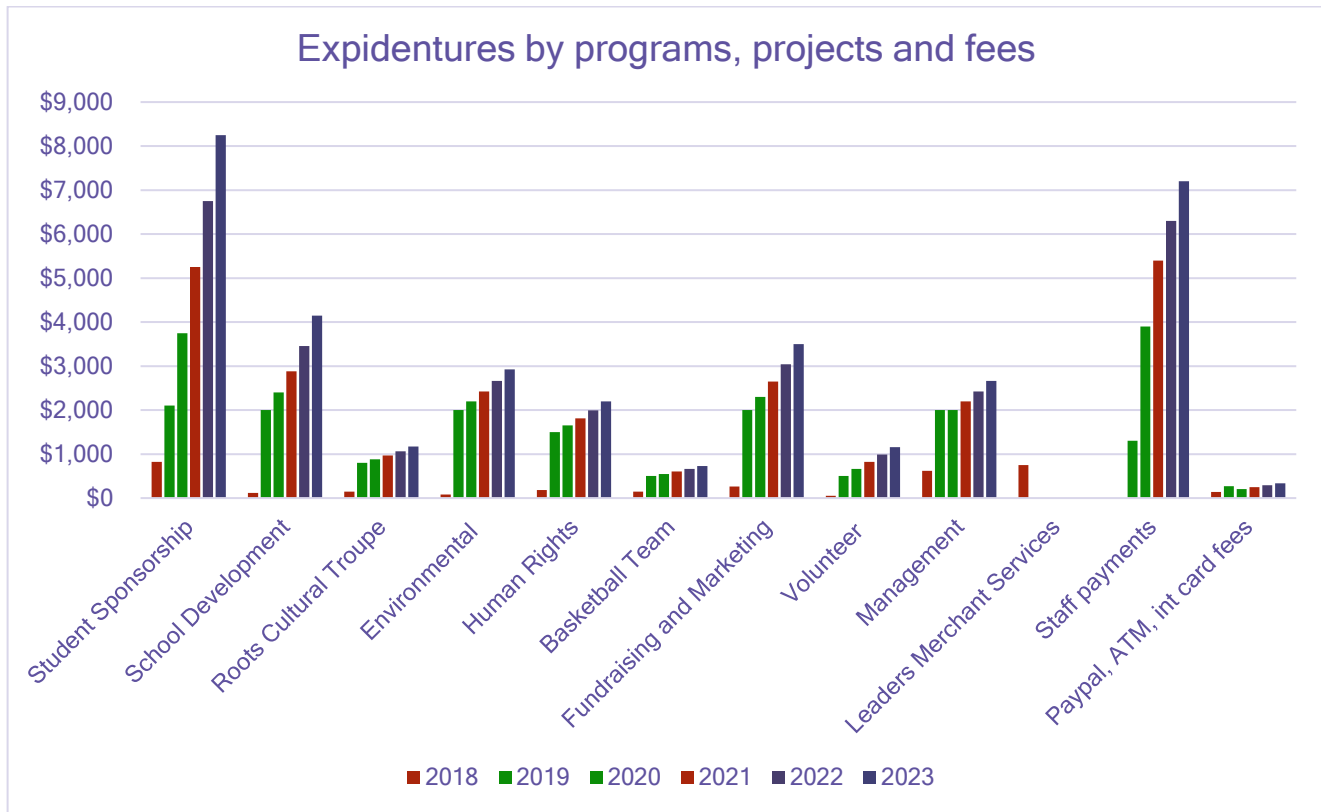
Paypal, ATM,int card fees: Includes all the fees associated with PayPal, Ghana ATM's, and international credit card processing fees.

Staff payments: includes payment to all staff of the Volta Revival Foundation.

Leaders Merchant Services: A credit card processing company which was used by the Volta Revival Foundation during 2018, a service which has been discontinued, and we are in the process of seeking a refund.



5-year chart of expenditures by project:



Explanation of the numbers by project and year

Student Sponsorship

*The Student Sponsorship Program for 2019 is based on the current 4 sponsored students at \$300/year and includes a projected addition of 6 students at \$150/year

*The Student Sponsorship program for 2020 is based on 10 sponsored students at \$300/year, and includes a projected addition of 5 students at 150/year

*By 2021 we estimate an average addition of 5 sponsored students at \$150 for the first year every year after

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School and Youth Development

*The expenditures for 2019 on the school development program includes our newest partnership with the Christ Salvation Home for the Needy in Have, Volta Region, Ghana.

*On average we expect a 20% increase in costs every year for the school and youth development program

Roots Cultural Troupe

*The expenditures for 2019 for the Roots Revival Culture Troupe project are estimated based on the assumption that the group will perform 20 times in the year making an average of \$50 each performance and that \$10 goes to troupe management fees, \$10 goes to the troupes charity fund, while \$30 is given out as a stipend to performers for TNT at every performance.

*We expect that every year after there will be an increase in Culture Troupe expenses by 10% / year

Environmental Protection

*The Environmental Protection Program projected expenditures for 2019 are based on tools purchased for clean ups, and the tree planting project to begin April 2019 at schools with the goal of planting 1000 trees, as well as environmental education projects

*The Environmental Protection Program is estimated to have 10% growth/ year in expenses based on 2019

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Human Rights Advocacy

*The Human Rights Advocacy Program estimated expenditure for 2019 is based on the project we will run with the Disabled Association of Ada, the advocacy we are undertaking for Kewunor community, as well as other human rights campaigns and education projects.

*The Human Rights Program expenses are expected to increase by 10% /year after 2019

Ada Knights Basketball team

*The Ada Knights Basketball Team Project estimated 2019 expenses are based on team management needs and tournament entry fees

* The Ada Knights Basketball Team Project expenses are expected to grow at 10% /year until the fund reaches \$1,000

Fundraising and marketing

*The Fundraising and Management Program for 2019 is expected increase its expenses based on events and necessities to publicize the NGO, using 2018 biggest fundraiser as an example.

* The Fundraising and Management Program is expected to increase by 15% /year in expenses after 2019

Volunteer program

*The Volunteer Program expenses for 2019 are based on the projection of 15 volunteers over the year with expenses including merchandise, and materials/needs for volunteer positions. Does not include room and board which is paid to boarding house

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*The Volunteer Program is expected to increase by 5 volunteers a year until 50 volunteers a year; starting after 2019

Management costs

*The projected increase in expenses for management in 2019 includes: reimbursements and TNT for all projects, as well as overhead costs such as Wifi, office rent, printing materials, filing fees with state and federal governments, as well as 501c3 costs

* The projected expenses for management in 2020 are estimated to be the same as in 2019 because the 501 c 3 filing fee will not be a factor, but the managements costs in general will increase evening out to an estimate of the same amount as in 2019.

* The projected increase in expenses for management after 2020 is expected to be 10% /year

Staff Payments

*Staff payments are expected to begin with the Presidents in September 2019 with an expected beginning salary of \$50 each a month

*After 2019 it is expected that the Volta Revival Foundation will increase the presidents' salary by \$25 more/month until the designated salary is met.

*The Volta Revival Foundation expects to hire one staffer in 2019 at \$25/month

*It is expected that the Volta Revival Foundation will to increase the one staffers salary to \$50/month in 2020. Adding \$25 to staffers salary every year until \$100 is met, then the staff salary will be reviewed.

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* It is expected that the Volta Revival Foundation will employ one additional staffer in 2021 at \$50/month for a total of two staff. Adding \$25 to staffers salary every year until \$100 is met, then the salary will be reviewed.

Paypal, ATM, and international card fees

*2019 fees estimated based on 2% of total budget, expected to decrease to 1% after 501 c3 tax exemption is achieved

*Fees expected to reduce to 1% of yearly expenses by 2020 because of tax exemption NGO benefits, and smarter ATM transactions

Leaders Merchant services

*Leaders Merchant services is an exceptional expense which will not be reoccurring in the future

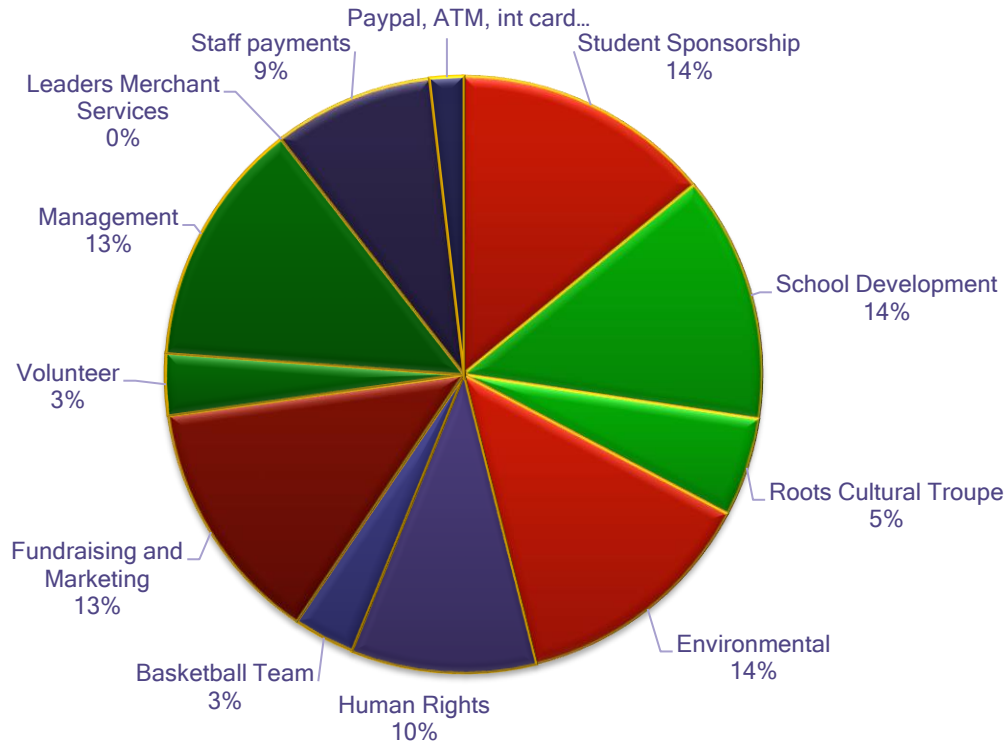
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VOLTA REVIVAL FOUNDATION

2019 Expense forecast by dollar amount and percentage

2019 Expense Forecast



Expense Category	Estimated amount
Student Sponsorship	\$2,100
School Development	\$2,000
Roots Cultural Troupe	\$800
Environmental	\$2,000
Human Rights	\$1,500
Basketball Team	\$500
Fundraising and Marketing	\$2,000
Volunteer	\$500
Management	\$2,000
Leaders Merchant Services	\$0
Staff payments	\$1,300
Paypal, ATM, int card fees	\$270
Total	\$14,970

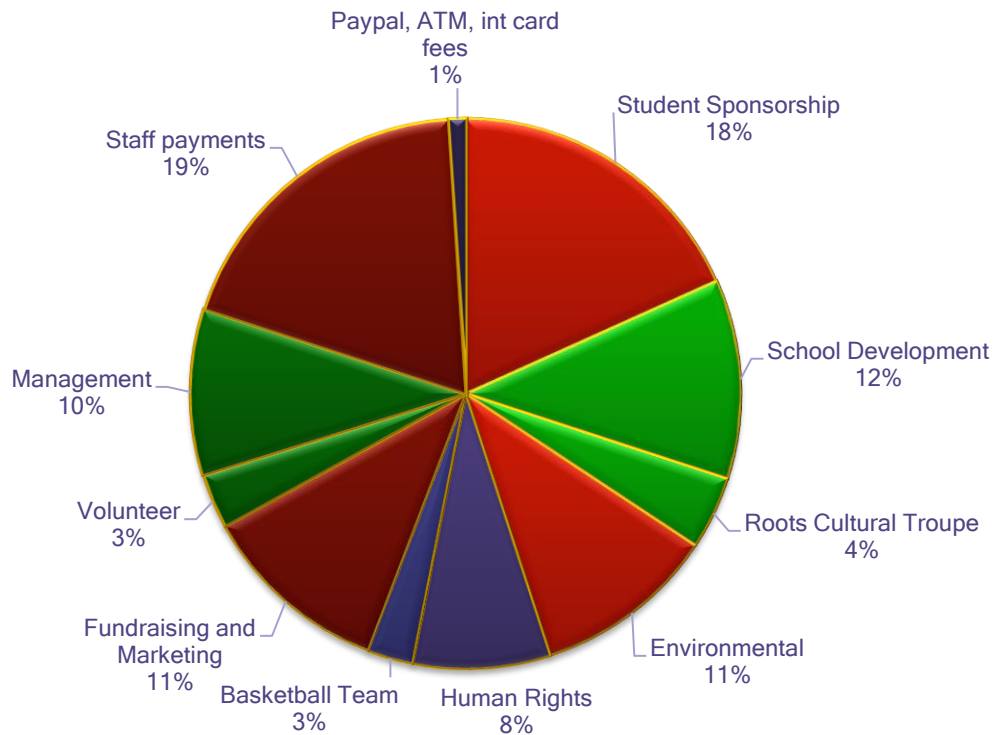
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2020 Expense forecast by dollar amount and percentage

2020 Expense forecast



Expense Category	Estimated Amount
Student Sponsorship	\$3,750
School Development	\$2,400
Roots Cultural Troupe	\$880
Environmental	\$2,200
Human Rights	\$1,650
Basketball Team	\$550
Fundraising and Marketing	\$2,300
Volunteer	\$660
Management	\$2,000
Staff payments	\$3,900
Paypal, ATM, int card fees	\$203
Total	\$20,493

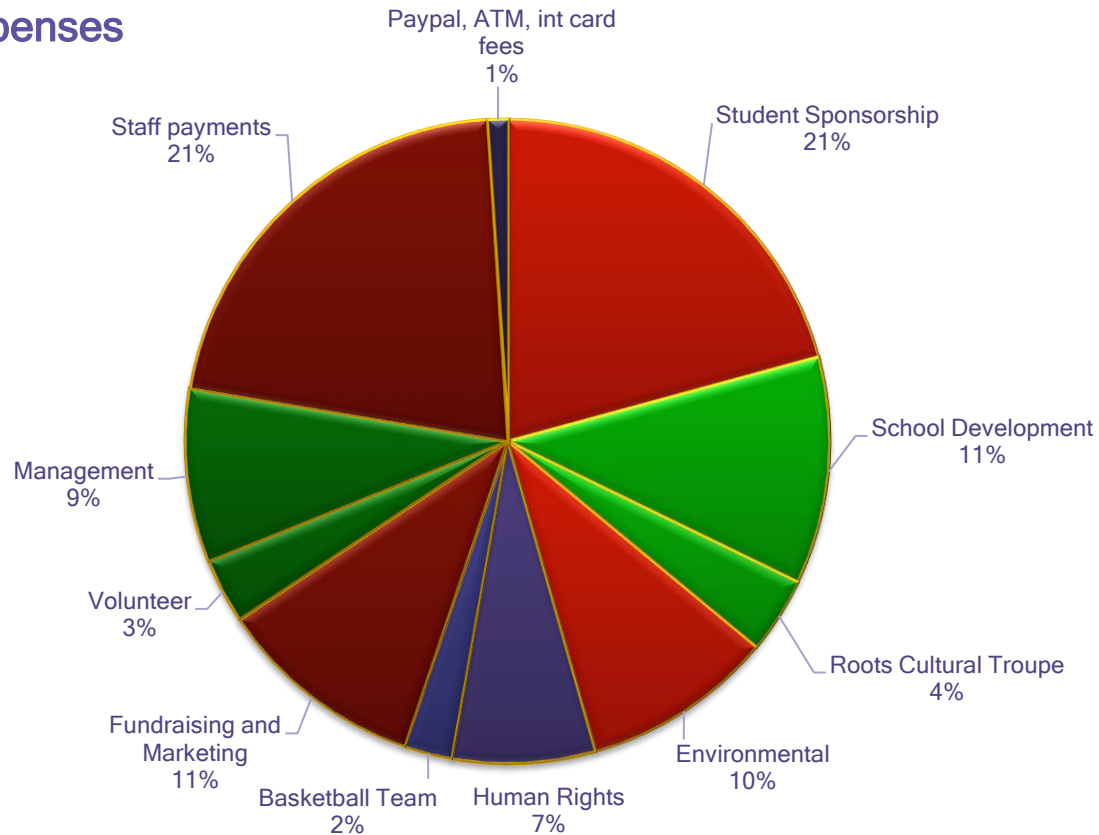
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2021 Expense forecast by dollar amount and percentage

2021 forecasted expenses



Expense Category	Estimated Amount
Student Sponsorship	\$5,250
School Development	\$2,880
Roots Cultural Troupe	\$968
Environmental	\$2,420
Human Rights	\$1,815
Basketball Team	\$605
Fundraising and Marketing	\$2,645
Volunteer	\$825
Management	\$2,200
Staff payments	\$5,400
Paypal, ATM, int card fees	\$250
Total	\$25,258

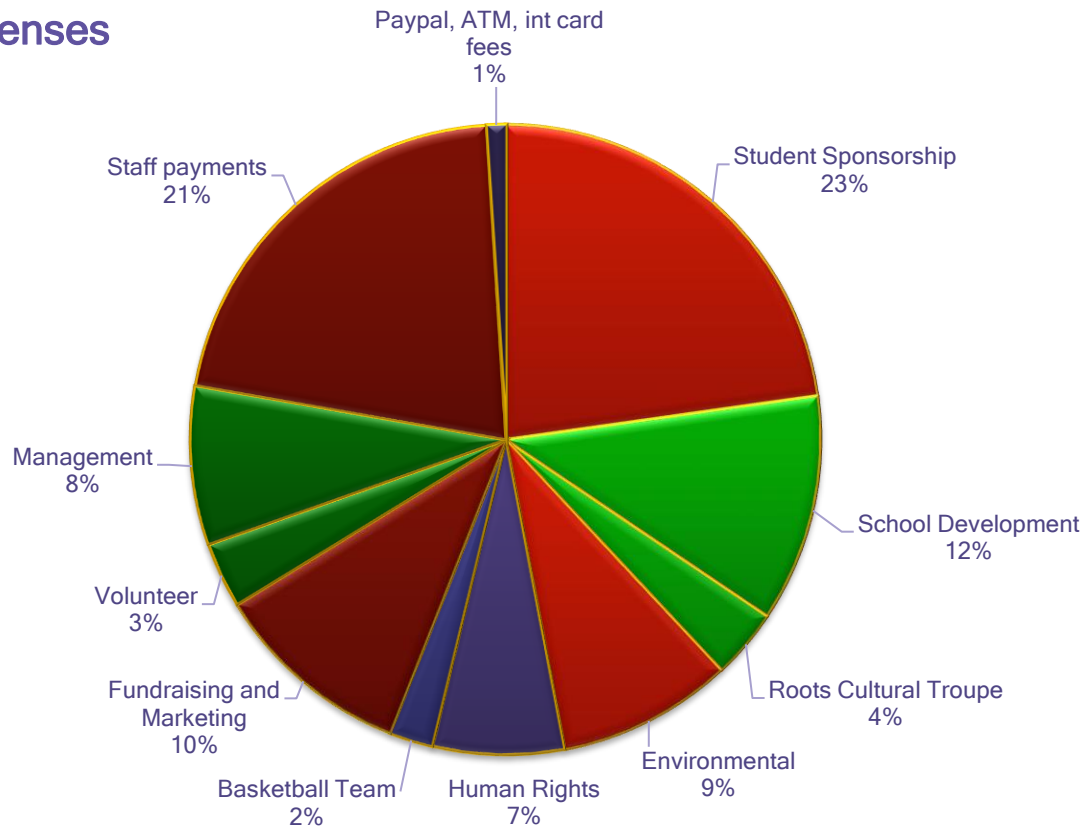
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2022 Expense forecast by dollar amount and percentage

2022 Forecasted Expenses



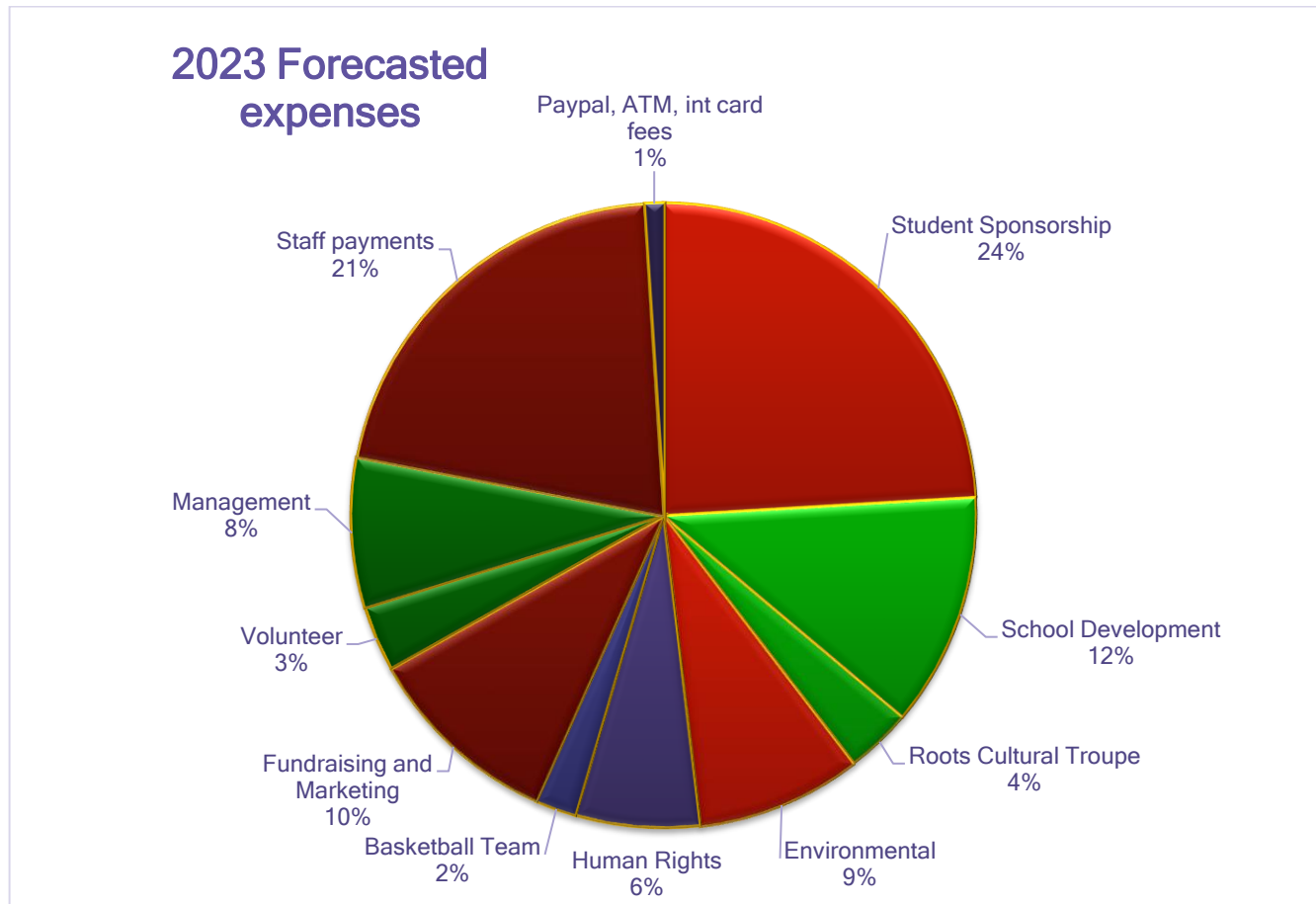
Expense Category	Estimated Amount
Student Sponsorship	\$6,750
School Development	\$3,456
Roots Cultural Troupe	\$1,064
Environmental	\$2,662
Human Rights	\$1,996
Basketball Team	\$665
Fundraising and Marketing	\$3,042
Volunteer	\$990
Management	\$2,420
Staff payments	\$6,300
Paypal, ATM, int card fees	\$293
Total	\$29,638

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2023 Expense forecast by dollar amount and percentage



Expense Category	Estimated Amount
Student Sponsorship	\$8,250
School Development	\$4,147
Roots Cultural Troupe	\$1,171
Environmental	\$2,928
Human Rights	\$2,196
Basketball Team	\$732
Fundraising and Marketing	\$3,498
Volunteer	\$1,155
Management	\$2,662
Staff payments	\$7,200
Paypal, ATM, int card fees	\$339
Total	\$34,278

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