

Month	2017				2018				TOTAL
	SEP	OCT	NOV	DEC	JAN	FEB	MAR	1-16 APR	
Income (USD)									
Subscribers	204	38	47	23	35	12	43	43	445
Membership fees collected	22,158.00	892.00	3,135.00	1,592.00	2,317.00	1,123.00	2,888.00	3,286.00	37,391.00
Donations	7,427.00	1,092.00	8,015.00	0.00	0.00	0.00	0.00	7,634.00	24,168.00
Grants	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
Total	29,585.00	1,984.00	11,150.00	1,592.00	2,317.00	1,123.00	52,888.00	10,920.00	111,559.00
Expenses (SGD)									
Launch of NN	1,664.25								1,664.25
Website Development		6,000.00	3,000.00				3,950.00		12,950.00
Website Maintenance					1,268.00		880.00		2,148.00
Rental (Open Meetings)							150.00		150.00
Payment to contributors	1,748.00		911.90	631.40			1,972.50	971.50	6,235.30
Consultancy Fees to Editors								2,635.00	2,635.00
Fees for Editing									0.00
Fees for translation					444.60	204.00	548.30		1,196.90
Secretariat fees							950.00		950.00
Misc.					224.70				224.70
SUBTOTAL (SGD)	3,412.25	6,000.00	3,911.90	631.40	1,937.30	204.00	8,450.80	3,606.50	28,154.15
SUBTOTAL (USD@1.31)	2,605.00	4,580.00	2,986.00	482.00	1,479.00	156.00	6,451.00	2,753.00	21,492.00

Month	2017				2018				TOTAL
	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	
Expenses (USD)									
Consultancy fee to editors						100.00	100.00	50.00	250.00
Payment to contributors			850.00	500.00	2,236.00	700.00	1,050.00	500.00	5,836.00
Fees for editing								50.00	50.00
Fees for translation							572.69	159.00	731.69
Paypal fees	858.36	3.11	166.91	93.19	144.52	65.74	177.95	192.63	1,702.41
UK Bank int/charges @ 1.35			9.00						9.00
SUBTOTAL (USD)	858.36	3.11	1,025.91	593.19	2,380.52	865.74	1,900.64	951.63	8,579.10
SUBTOTAL OF ALL EXPENSES	3,463.36	4,583.11	4,011.91	1,075.19	3,859.52	1,021.74	8,351.64	3,704.63	30,071.10
NET INCOME / <LOSS>	26,121.64	(2,599.11)	7,138.09	516.81	(1,542.52)	101.26	44,536.36	7,215.37	81,487.90