



AUGUST

FINANCIAL REPORT

2025





August Financial Report (Ghana Expenses)

This report provides an overview of Ghana-based operational expenditures for August 2025. The focus this month remained on sustaining our summer learning activities, supporting coordinators, and ensuring students had access to both in-person and online learning resources.

Detailed Breakdown of Expenses



Activity	Amount per Week (GHS)	Total for 4 Weeks (GHS)
Transportation	400.00	1,600.00
Monthly Trip Cost (Admin/Monitoring Visits)	—	500.00
Staff & Coordinators Refreshment at Esaase	160.00	640.00
Data Bundle and Airtime (Donor Relations Associate)	—	500.00
Scholars' Snacks & Water	300.00	1,200.00
Coordinators' Stipends	—	300.00
Total		4,740.00

Expense Descriptions

Transportation – GHS 1,600.00

Covered weekly travel for staff, volunteers, transportation of devices and teachers delivering both in-person lessons and support visits across program sites, especially to Esaase. Transportation ensures program consistency and student engagement.





Expense Descriptions

Monthly Trip Cost – GHS 500.00

Administrative and monitoring trips allowed leadership to oversee program delivery, provide guidance to coordinators, and ensure smooth operations.

Staff & Coordinators Refreshment at Esaase – GHS 640.00

Light refreshments supported staff and coordinators during extended lesson hours, helping sustain energy and morale in the field.

Data Bundle and Airtime (Donor Relations & Finance) – GHS 500.00

Monthly internet and airtime support was provided for our Donor Relations and Finance associate. This ensured smooth communication with donors, accurate financial reporting, and effective coordination of activities.

Scholars’ Snacks & Water – GHS 1,200.00

Nutritious snacks and water were provided to students during lessons. These small but vital provisions kept scholars energized and encouraged attendance.

Coordinators’ Stipends – GHS 300.00

Modest stipends supported local coordinators who managed attendance, logistics, and communication. Their dedication ensured smooth program delivery on the ground.



Note on Categorization

All expenses above are classified as operational costs in SmartKids Ghana's financial records. These recurring costs directly sustain our programs and student-centered initiatives.

THANK YOU TO OUR DONORS

We sincerely thank our donors for making August's activities possible. Your generosity ensured reliable transportation, student refreshments, vital internet access, and coordinator support.

Together, you made it possible for our scholars to continue learning, connecting, and thriving during the summer months.



Your support is more than financial, it's an investment in hope, education, and brighter futures!