



SEPTEMBER

FINANCIAL REPORT

2025



September Financial Report (Ghana Expenses)

This report provides an overview of Ghana-based operational expenditures for September 2025. The focus this month was on maintaining consistent transportation to lesson sites, providing student snacks, supporting coordinators, and ensuring that staff had the resources needed to facilitate program delivery. The following breakdown reflects the costs that sustained our expanded programming during this impactful period.

Breakdown of September 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
Scholars' Snacks & Water	—	1,200.00
Scholars' Snacks & Water (Asokore Mampong)	300.00	300.00
Data Bundle (Operations & Coordination)	—	400.00
Data Bundle and Airtime (Donor Relations Associate)	—	500.00
Coordinators' Stipends	—	300.00
Total		4,940.00

Expense Descriptions

Transportation – GHS 1,600.00

Covered weekly transport for staff, volunteers and delivery of devices and materials across partner schools. Reliable transportation remains essential in ensuring lessons reach students on time.



Monthly Trip Cost – GHS 500.00

Leadership and administrative monitoring trips support oversight of lesson delivery, access to more partner schools, provides on-ground guidance to coordinators, and strengthens accountability in program operations.

Staff & Coordinators Refreshment at Esaase – GHS 640.00

Light refreshments were provided to staff, volunteers and coordinators during lesson sessions at Esaase. This contributed to maintaining team morale and energy levels during long program hours.

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 distributed to scholars during learning sessions. These provisions help sustain concentration, encourage regular attendance, and support the overall well-being of students.

Scholars' Snacks & Water (Asokore Mampong) – GHS 300.00

Additional snacks and water supported scholars at the Asokore Mampong program site, ensuring equal provision across multiple learning hubs.



Data Bundle (Operations & Coordination) – GHS 400.00

Monthly data bundles facilitated communication among coordinators, supported online learning sessions, and ensured smooth program reporting.

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.

Coordinators' Stipends – GHS 300.00

Stipends supported local coordinators in their work managing attendance, mobilizing students, and maintaining program structure. Their consistent efforts remain vital to daily operations.

Note: All September expenses are classified as operational costs within SmartKids Ghana's financial records. These expenditures directly sustained ongoing student programs, coordination, and lesson delivery.

THANK YOU TO OUR DONORS

We extend our heartfelt gratitude to our donors for making September's activities possible. Your contributions ensured transportation for staff and students, refreshments for both learners and coordinators, data to keep our operations connected, and stipends for dedicated coordinators.

Thanks to your support, scholars continued to access quality STEM and digital literacy programs in a safe and supportive environment.

Together, we are building stronger foundations for education, growth, and brighter futures in Ghana.