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October Financial Report (Ghana Expenses)

This report outlines the operational expenses made by SmartKids Ghana during the month of October 2025. These expenses supported ongoing educational programs, field operations, and scholar welfare activities, particularly within the Kyerekrom community. Below is a detailed breakdown of the costs and their purposes.

Breakdown of October Expenses

Activity	Amount per Week (GHS)	Total for 4 Weeks (GHS)
Transportation	400.00	1,600.00
Monthly Trip Cost		500.00
Staff & Coordinators' Refreshment at Kyerekrom	160.00	640.00
Scholars' Snacks & Water		1,200.00
Scholars' Snacks & Water	300.00	300.00
Data Bundle		800.00
Coordinators' Stipends		300.00
Registration Trip and Orientation at Kyerekrom		400.00
Kyerekrom Registration Trip Refreshments		150.00
Total		5,590.00

Expense Descriptions

Transportation – GHS 1,600.00

This covered weekly transportation for staff, media equipment and teaching devices to Kyerekrom basic school to facilitate SmartKids' educational and mentorship programs. The cost includes fuel and vehicle hire.







Monthly Trip Cost - GHS 500.00

This reflects the monthly logistics and travel expenses related to corporate meetings and community monitoring visits conducted by the SmartKids Ghana.

Monthly Staff & Coordinators' Refreshment at Kyerekrom – GHS 640.00

Refreshments were provided to staff and coordinators during weekly field sessions. These gatherings ensured smooth lesson coordination and team morale during program delivery.

Scholars' Snacks & Water – GHS 1,200.00

This expense supported student welfare during learning sessions, providing snacks and water to scholars who attended Zoom lessons in person.

Data Bundle – GHS 800.00

Funds were allocated to cover data costs for all online teaching, Zoom lesson coordination, and communication with teachers and scholars throughout the month.

Coordinators' Stipends – GHS 300.00

This stipend supported on-the-ground coordinators who supervised activities, gathered reports, and ensured efficient implementation of SmartKids Ghana's zoom lesson programs.

Registration Trip and Orientation at Kyerekrom – GHS 400.00

The Kyerekrom registration trip was essential for enrolling new students and conducting orientation for our new partner school. It helped ensure proper onboarding and engagement of new scholars.

Kyerekrom Registration Trip Refreshments – GHS 150.00

Light refreshments were provided for participants during the registration and orientation event at Kyerekrom, creating a welcoming atmosphere for new scholars.





Summary

The total expenditure of GHS 5,590.00 for October reflects SmartKids Ghana's continued commitment to educational accessibility and community engagement. These expenses directly contributed to program coordination, scholar welfare, and smooth execution of registration and orientation activities at Kyerekrom. All expenditures are categorized under operational cost in our main financial report.



APPRECIATION TO OUR DONORS

We extend our sincere gratitude to all our partners and donors whose support made these activities possible. Your generosity fuels our mission to bridge the digital divide gap in underserved communities.

Thank you for standing with us and helping SmartKids Ghana transform lives through education; one scholar, one school and one community at a time.

