

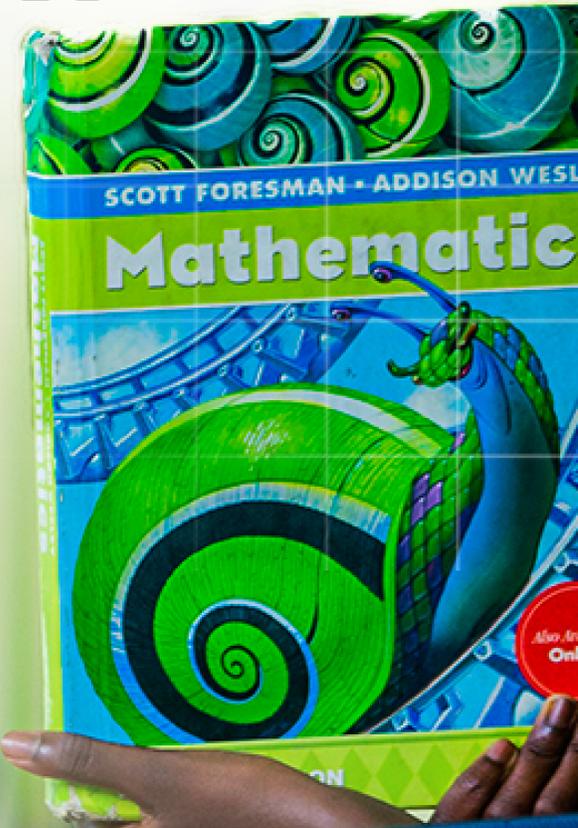
SmartKids
G H A N A



NOVEMBER



FINANCIAL REPORT 2025





November Financial Report (Ghana Expenses)

This report provides an overview of Ghana-based operational expenditures for November 2025. During the month, our focus remained on sustaining in-person learning sessions, supporting coordinators on the ground, and ensuring students had access to consistent resources across program sites, particularly at Kyerekrom.



Breakdown of November Expenses



<i>Description</i>	<i>Amount per Week (GHS)</i>	<i>Total for 4 Weeks (GHS)</i>
Transportation	400.00	1,600.00
Monthly Trip Cost (Admin/Monitoring Visits)		500.00
Staff & Coordinators Refreshment at Kyerekrom	160.00	640.00
Scholars' Snacks & Water	300.00	1,200.00
Data Bundle (Operations & Coordination)		800.00
Coordinators' Stipends		300.00
Total	2,460.00	5,040.00



Expense Descriptions

Transportation – GHS 1,600.00

Covered weekly travel expenses for staff, volunteers, and the movement of devices and teaching materials to program locations. Reliable transportation ensured that lessons continued without interruption and students received consistent support.



Monthly Trip Cost (Admin/Monitoring Visits) – GHS 500.00

Administrative and monitoring visits allowed leadership to oversee program activities, provide guidance to coordinators, and ensure accountability in program implementation.

Staff & Coordinators Refreshment at Kyerekrom – GHS 640.00

Light refreshments were provided during extended learning sessions at Kyerekrom. These provisions supported staff and coordinators, helping maintain morale and energy throughout the day.

Scholars' Snacks & Water – GHS 1,200.00

Students received snacks and water during lessons to support concentration, well-being and attendance. These small but meaningful provisions continue to positively impact participation and engagement.

Data Bundle (Operations & Coordination) – GHS 800.00

Internet data supported internal coordination, online sessions, reporting and communication with scholars and zoom teachers. Data allocation this month ensured smoother digital operations and program documentation.

Coordinators' Stipends – GHS 300.00

Modest stipends were provided to school coordinators who managed attendance, communication and logistics at the program site. Their consistent dedication ensures effective on-the-ground implementation.



Note on Categorization

All November expenses are classified as operational costs in SmartKids Ghana's monthly financial reports in USD. These recurring expenditures directly sustain our educational programs and student-centered initiatives



THANK YOU TO OUR DONORS

We are sincerely grateful to our donors for supporting November's activities. Your generosity ensured dependable transportation, student refreshments, internet access, and coordinator support.

Because of you, our scholars continued to learn, grow, and build confidence in a supportive environment.

Your support is not just financial but an investment in education, opportunity, and brighter futures for children in Ghana.