

Angels Among Us Foundation

Statement of Activity
January - December 2022

	TOTAL
Revenue	
Maureen's Donation	9,000.00
Non Profit Income	9,935.98
Total Revenue	\$18,935.98
Cost of Goods Sold	
Program Expenses	0.00
Charity Contribution	14,660.28
Total Program Expenses	14,660.28
Total Cost of Goods Sold	\$14,660.28
GROSS PROFIT	\$4,275.70
Expenditures	
Advertising	2,558.22
Bank Charges	0.00
Computer and Internet	700.83
Dontation	-3,000.00
Dues & Subscriptions	21.70
Office Expenses	510.15
Postage and Delivery Expenses	216.00
Telephone / Answering Service	1,278.64
Total Expenditures	\$2,285.54
NET OPERATING REVENUE	\$1,990.16
NET REVENUE	\$1,990.16