

The Wishbone Foundation Limited

Statement of Activity January - December 2022

| | TOTAL |
|--|---------------------|
| Revenue | |
| Contributed income | |
| Corporate & foundation grants | 7,598.55 |
| Donations directed by individuals | 11,908.23 |
| Total Contributed income | 19,506.78 |
| Uncategorized Income | |
| Refund | 168.30 |
| Total Uncategorized Income | 168.30 |
| Total Revenue | \$19,675.08 |
| GROSS PROFIT | \$19,675.08 |
| Expenditures | |
| Advertising & marketing | 511.08 |
| Website | 424.50 |
| Total Advertising & marketing | 935.58 |
| Awards & grants to others | |
| Equipment for at-home care, rehab and recovery | 8,933.49 |
| Reimbursement for Emergency Treatment | 5,600.00 |
| Vet bills | 7,690.51 |
| Total Awards & grants to others | 22,224.00 |
| Contract & professional fees | |
| Fundraising fees | 91.91 |
| Legal fees | 119.00 |
| Total Contract & professional fees | 210.91 |
| Office expenses | 17.45 |
| Internet & TV services | 31.50 |
| Merchant account fees | 36.46 |
| Office supplies | 75.12 |
| Shipping & postage | 458.05 |
| Software & apps | 75.00 |
| Total Office expenses | 693.58 |
| Total Expenditures | \$24,064.07 |
| NET OPERATING REVENUE | \$ -4,388.99 |
| NET REVENUE | \$ -4,388.99 |