

The Wishbone Foundation Limited

Statement of Activity

January - December 2021

	TOTAL
Revenue	
Contributed income	
Corporate & foundation grants	7,355.00
Donations directed by individuals	8,845.55
Donations	626.61
Total Donations directed by individuals	9,472.16
Total Contributed income	16,827.16
Total Revenue	\$16,827.16
GROSS PROFIT	\$16,827.16
Expenditures	
Advertising & marketing	92.25
Merchandise	864.21
Total Advertising & marketing	956.46
Awards & grants to others	
Equipment for at-home care, rehab and recovery	566.84
Total Awards & grants to others	566.84
Office expenses	174.24
Merchant account fees	1.43
Office supplies	89.37
Shipping & postage	221.72
Software & apps	75.00
Total Office expenses	561.76
Total Expenditures	\$2,085.06
NET OPERATING REVENUE	\$14,742.10
NET REVENUE	\$14,742.10