

# The Wishbone Foundation Limited

## Statement of Activity

January - December 2023

	TOTAL
Revenue	
Contributed income	
Corporate & foundation grants	6,363.44
Donations	6,282.53
Donations directed by individuals	8,043.35
<b>Total Contributed income</b>	<b>20,689.32</b>
<b>Total Revenue</b>	<b>\$20,689.32</b>
GROSS PROFIT	<b>\$20,689.32</b>
Expenditures	
Advertising & marketing	275.76
Merchandise	541.60
Social media	25.00
Website	626.00
<b>Total Advertising &amp; marketing</b>	<b>1,468.36</b>
Awards & grants to others	
Equipment for at-home care, rehab and recovery	4,939.51
Reimbursement for Emergency Treatment	4,518.14
Vet bills	9,040.03
<b>Total Awards &amp; grants to others</b>	<b>18,497.68</b>
Contract & professional fees	119.00
Fundraising fees	25.10
Government Fees	302.00
<b>Total Contract &amp; professional fees</b>	<b>446.10</b>
Insurance	
Liability insurance	297.28
<b>Total Insurance</b>	<b>297.28</b>
Office expenses	
Bank fees & service charges	16.85
Shipping & postage	373.59
Software & apps	75.00
<b>Total Office expenses</b>	<b>465.44</b>
<b>Total Expenditures</b>	<b>\$21,174.86</b>
NET OPERATING REVENUE	<b>\$ -485.54</b>
NET REVENUE	<b>\$ -485.54</b>