

Another Well Ministries, Inc.

Statement of Activity January - December 2022

	TOTAL
Revenue	
Contributed income	
Corporate & foundation grants	500.00
Donations directed by companies	30.00
Donations directed by individuals	1,111.23
Total Contributed income	1,641.23
Total Revenue	\$1,641.23
GROSS PROFIT	\$1,641.23
Expenditures	
Advertising & marketing	
Social media	39.98
Total Advertising & marketing	39.98
Contract & professional fees	
CC Processing Fee	25.70
Fundraising fees	11.12
Total Contract & professional fees	36.82
Office expenses	
Printing & photocopying	118.88
Software & apps	321.64
Total Office expenses	440.52
Total Expenditures	\$517.32
NET OPERATING REVENUE	\$1,123.91
NET REVENUE	\$1,123.91