

Another Well Ministries, Inc.

Statement of Activity

January - December 2023

	TOTAL
Revenue	
Contributed income	
Corporate & foundation grants	282.22
Donations directed by companies	1,000.00
Donations directed by individuals	6,980.97
Total Contributed income	8,263.19
Total Revenue	\$8,263.19
GROSS PROFIT	\$8,263.19
Expenditures	
Advertising & marketing	31.03
Social media	2,276.22
Total Advertising & marketing	2,307.25
Contract & professional fees	
CC Processing Fee	201.59
Fundraising fees	103.85
Total Contract & professional fees	305.44
Office expenses	
Memberships & subscriptions	202.64
Printing & photocopying	64.47
Software & apps	2,478.11
Total Office expenses	2,745.22
Total Expenditures	\$5,357.91
NET OPERATING REVENUE	\$2,905.28
NET REVENUE	\$2,905.28