

2024 Financial Statement

Another Well Ministries (2)

January-December, 2024

DISTRIBUTION ACCOUNT	TOTAL
Income	
Contributed income	
Corporate & foundation grants	213.94
Donations directed by individuals	1,701.86
Total for Contributed income	\$1,915.80
Total for Income	\$1,915.80
Cost of Goods Sold	
Gross Profit	\$1,915.80
Expenses	
Advertising & marketing	\$650.28
Social media	1,369.88
Total for Advertising & marketing	\$2,020.16
Contract & professional fees	
CC Processing Fee	6.49
Fundraising fees	4.92
Total for Contract & professional fees	\$11.41
Office expenses	
Shipping & postage	291.55
Software & apps	1,241.68
Total for Office expenses	\$1,533.23
Supplies	
Supplies & materials	1,500.00
Total for Supplies	\$1,500.00
Total for Expenses	\$5,064.80
Net Operating Income	-\$3,149.00
Other Income	
Other Expenses	
Net Other Income	
Net Income	-\$3,149.00