

Chris Griffey Memorial Feline Foundation

Statement of Activity January - December 2022

	TOTAL
Revenue	
Adoption fee	408.00
Donation	21,929.37
Sales	47,326.85
Sales of Product Income	944.97
Sales of Product Revenue	248.12
Uncategorized Income	46.20
Total Revenue	\$70,903.51
Cost of Goods Sold	
Cost of Goods Sold	2,181.67
Shipping	3,862.93
Total Cost of Goods Sold	\$6,044.60
GROSS PROFIT	\$64,858.91
Expenditures	
Advertising & Marketing	648.92
Bank Charges & Fees	1,411.81
Bookkeeping	244.99
Charity	4,200.93
Contractors	1,350.34
Gifts	352.85
Insurance	100.67
Job Supplies	318.33
Legal & Professional Services	44,840.09
Mileage	75.21
Office Supplies & Software	1,076.37
Postage	161.91
Reimbursable Expenses	731.14
Supplies & Materials	4,581.09
Taxes & Licenses	50.00
Travel	1,389.94
Uncategorized Expense	47.99
Total Expenditures	\$61,582.58
NET OPERATING REVENUE	\$3,276.33
NET REVENUE	\$3,276.33