

The Purple Heart Project (New)

Statement of Activity

January - December 2022

	MGMT & GEN'L	PROGRAM	TOTAL
Revenue			
4000 Contribution & Sponsorship Revenue			\$0.00
4010 Individual/Small business contributions		46,869.01	\$46,869.01
Total 4000 Contribution & Sponsorship Revenue		46,869.01	\$46,869.01
Total Revenue	\$0.00	\$46,869.01	\$46,869.01
Expenditures			
5200 Contract Services			\$0.00
5220 Accounting Fees	275.00		\$275.00
5240 Professional Fees - other	450.00		\$450.00
Total 5200 Contract Services	725.00		\$725.00
5300 Office Expenses			\$0.00
5360 Website, Software, Internet Expenses			\$0.00
5361 Website Expenses	150.23		\$150.23
5362 Software & Apps	488.88		\$488.88
Total 5360 Website, Software, Internet Expenses	639.11		\$639.11
5390 Bank & merchant fees			\$0.00
5391 Bank service charges & fees	25.00		\$25.00
5392 Merchant Service Provider fees (ie PayPal, Stripe, etc.)		1,124.92	\$1,124.92
Total 5390 Bank & merchant fees	25.00	1,124.92	\$1,149.92
Total 5300 Office Expenses	664.11	1,124.92	\$1,789.03
Total Expenditures	\$1,389.11	\$1,124.92	\$2,514.03
NET OPERATING REVENUE	\$ -1,389.11	\$45,744.09	\$44,354.98
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