

EDEM FOUNDATION

Statement of Activity

January - December 2022

	TOTAL
Revenue	
Contributed income	12.07
Donations directed by individuals	14,701.35
Grants from other nonprofits	87,600.00
Total Contributed income	102,313.42
Services	-55.30
Total Revenue	\$102,258.12
GROSS PROFIT	\$102,258.12
Expenditures	
Awards & grants to others	145,539.00
Contract & professional fees	
Legal fees	15.00
Total Contract & professional fees	15.00
Office expenses	45.30
Bank fees & service charges	820.26
Internet & TV services	973.11
Office supplies	143.84
Shipping & postage	183.95
Software & apps	172.64
Total Office expenses	2,339.10
Payroll expenses	735.98
Salaries & wages	3,000.00
Total Payroll expenses	3,735.98
Supplies	9,456.02
Travel	1,390.19
Uncategorized Expense	19.99
Total Expenditures	\$162,495.28
NET OPERATING REVENUE	\$ -60,237.16
Other Expenditures	
Vehicle expenses	
Vehicle gas & fuel	69.36
Total Vehicle expenses	69.36
Total Other Expenditures	\$69.36
NET OTHER REVENUE	\$ -69.36
NET REVENUE	\$ -60,306.52