

# EDEM FOUNDATION

## Statement of Activity

January - December 2023

	TOTAL
Revenue	
Contributed income	25.83
Donations directed by individuals	500.00
Grants from other nonprofits	170,185.00
<b>Total Contributed income</b>	<b>170,710.83</b>
Services	-175.07
<b>Total Revenue</b>	<b>\$170,535.76</b>
GROSS PROFIT	<b>\$170,535.76</b>
Expenditures	
Awards & grants to others	132,108.00
Office expenses	727.20
Bank fees & service charges	601.00
Internet & TV services	630.30
Office supplies	592.90
Printing & photocopying	6.78
Shipping & postage	54.00
Small tools & equipment	11.07
Software & apps	14.77
<b>Total Office expenses</b>	<b>2,638.02</b>
Payroll expenses	600.00
Salaries & wages	50.00
<b>Total Payroll expenses</b>	<b>650.00</b>
Supplies	3,945.75
Supplies & materials	150.22
<b>Total Supplies</b>	<b>4,095.97</b>
Travel	2,365.20
Vehicle rental	371.74
<b>Total Travel</b>	<b>2,736.94</b>
<b>Total Expenditures</b>	<b>\$142,228.93</b>
NET OPERATING REVENUE	<b>\$28,306.83</b>
Other Expenditures	
Vehicle expenses	
Vehicle gas & fuel	172.88
<b>Total Vehicle expenses</b>	<b>172.88</b>
<b>Total Other Expenditures</b>	<b>\$172.88</b>
NET OTHER REVENUE	<b>\$ -172.88</b>
NET REVENUE	<b>\$28,133.95</b>