

# His Hands and Feet, Inc.

## Statement of Activity January - December 2021

|                                      | TOTAL             |
|--------------------------------------|-------------------|
| Revenue                              |                   |
| Direct Public Support                |                   |
| Corporate Contributions              | 5.00              |
| Fundraising Events                   | 524.50            |
| Fundraising Events Costs             | -232.50           |
| <b>Total Fundraising Events</b>      | <b>292.00</b>     |
| Individ, Business Contributions      | 809.09            |
| <b>Total Direct Public Support</b>   | <b>1,106.09</b>   |
| <b>Total Revenue</b>                 | <b>\$1,106.09</b> |
| GROSS PROFIT                         | <b>\$1,106.09</b> |
| Expenditures                         |                   |
| Business Expenses                    |                   |
| Business Registration Fees           | 10.50             |
| <b>Total Business Expenses</b>       | <b>10.50</b>      |
| Operations                           |                   |
| Donations - Household Items          | 244.16            |
| Donations - School Supplies          | 691.71            |
| Donations-Bible Study Materials      | 201.30            |
| Supplies                             | 13.90             |
| <b>Total Operations</b>              | <b>1,151.07</b>   |
| Other Types of Expenses              |                   |
| Advertising Expenses                 | 15.00             |
| Rent, Other                          | 64.00             |
| Website/Internet Fees                | 525.67            |
| <b>Total Other Types of Expenses</b> | <b>604.67</b>     |
| QuickBooks Payments Fees             | 13.24             |
| <b>Total Expenditures</b>            | <b>\$1,779.48</b> |
| NET OPERATING REVENUE                | <b>\$ -673.39</b> |
| NET REVENUE                          | <b>\$ -673.39</b> |