

The Atrium Foundation

Profit and Loss

January - December 2021

	TOTAL
Income	
Donation	17,254.39
Return Credit	556.40
Services	85.77
Total Income	\$17,896.56
GROSS PROFIT	\$17,896.56
Expenses	
Advertising & Marketing	798.09
Appreciation & Recognition	349.50
Bank Charges & Fees	90.00
Contributions, Gifts, Grants	10,010.12
Insurance	858.81
Office Supplies & Software	1,299.45
Other Business Expenses	72.58
PayPal Fees	275.59
Professional Development	1,088.40
Total Expenses	\$14,842.54
NET OPERATING INCOME	\$3,054.02
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