



Wierszewski Foundation

Statement of Activity

January 1, 2021 - May 1, 2022

	TOTAL
Revenue	
Contributed income	18,938.44
Services	5.00
Total Revenue	\$18,943.44
Expenditures	
Contract & professional fees	
Accounting fees	275.00
Total Contract & professional fees	275.00
Office expenses	
Bank fees & service charges	78.05
Printing & photocopying	79.99
Total Office expenses	158.04
Payroll expenses	
Salaries & wages	1,350.00
Total Payroll expenses	1,350.00
Total Expenditures	\$1,783.04
NET OPERATING REVENUE	\$17,160.40
NET REVENUE	\$17,160.40