

Women with Initiatives, Inc.
Statement of Activities Period Ending December 31, 2022

Contributions(unrestricted)

Unrestricted	
Dues	4,886.00
Fair/Awareness	167.79
Anonymous	3,034.80
Painting sale	175.00
Walk	560.00
Yard Sale	237.00
GivingTuesday	285.81
Total Unrestricted Assets	9,346.40

Restricted	
Scholarship	3,625.00
GoFundMe-medical supplies shipment	2,600.00
Total Restricted Assets	6,225.00

Total Contributions **15,571.40**

Expenses

Pastry program I	3,200.00
Pastry program II	2,200.00
Scholarships/fees/Admin fee	3,500.00
Admin fee - LIB REP	186.08
Medical supplies shipping cost	2,600.00
Total Expenses	11,686.08

Change in Net Assets	3,885.32
Beginning Bal(BB) 2022	1,884.48
Net Asset/Cash balance December 31, 2022	5,769.80