

**Spirit of Ukraine C/O Becca Jolly EIN:92-3419406**  
**Statement of Activity by Class**  
January - March, 2024

	Admin	Fundraising	Program	TOTAL
<b>Revenue</b>				
4000 Individual Contributions		150.00	7,557.22	7,707.22
4100 Donated Goods & Services			76,678.95	76,678.95
4200 Revenue from Non-government Organizations			5.00	5.00
<b>Total Revenue</b>	<b>\$ 0.00</b>	<b>\$ 150.00</b>	<b>\$ 84,241.17</b>	<b>\$ 84,391.17</b>
<b>Gross Profit</b>	<b>\$ 0.00</b>	<b>\$ 150.00</b>	<b>\$ 84,241.17</b>	<b>\$ 84,391.17</b>
<b>Expenditures</b>				
7000 Charitable Contributions			208.30	208.30
7530 Legal & Professional Fees	39.99			39.99
8110 Office Expenditures	254.74			254.74
8130 Computer & Software	69.95			69.95
8140 Postage & Shipping	66.70			66.70
8410 Program - Medical			66,894.93	66,894.93
8420 Program - Clothing			3,986.23	3,986.23
8430 Program - Food			858.98	858.98
8440 Program - Miscellaneous			5,495.70	5,495.70
8450 Program - Freight Shipping			2,584.69	2,584.69
8550 Bank Charges	70.00			70.00
8560 Vendor Fees	36.57	16.34	45.67	98.58
8570 Advertising		11.45		11.45
8600 Business Expenses	10.00			10.00
<b>Total Expenditures</b>	<b>\$ 547.95</b>	<b>\$ 27.79</b>	<b>\$ 80,074.50</b>	<b>\$ 80,650.24</b>
<b>Net Operating Revenue</b>	<b>-\$ 547.95</b>	<b>\$ 122.21</b>	<b>\$ 4,166.67</b>	<b>\$ 3,740.93</b>
<b>Change of Net Assets</b>	<b>-\$ 547.95</b>	<b>\$ 122.21</b>	<b>\$ 4,166.67</b>	<b>\$ 3,740.93</b>

Wednesday, Apr 10, 2024 07:20:59 AM GMT-7 - Cash Basis