

Fish Welfare Initiative

Statement of Activity

January - December 2021

	TOTAL
Revenue	
400 Small Dollar Donations	48,944.98
410 Large Dollar Donations and Grants	513,301.06
430 Interest Income	443.70
460 Uncategorized Income	319.67
Total Revenue	\$563,009.41
GROSS PROFIT	\$563,009.41
Expenditures	
800 India Service Contractor Expenses	134,183.63
805 Contract Services	126,278.80
820 Travel and Accommodation	4,634.39
830 Office Supplies	1,741.73
840 Technology	2,904.67
850 Apparel	454.65
860 Food	65.88
870 Printing and Copying	44.91
880 Conferences	205.38
890 Miscellaneous Expenses	1,593.51
900 Accounting Services	2,605.00
910 Legal Services	2,926.69
920 Bank Fees	152.50
950 Uncategorized Expense	279.67
Bank Charges & Fees (deleted)	-2.50
Total Expenditures	\$278,068.91
NET OPERATING REVENUE	\$284,940.50
NET REVENUE	\$284,940.50