

Profit and Loss

Angels Of Ukraine

Date Range: Jan 01, 2024 to Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)



ACCOUNTS		Jan 01, 2024 to Dec 31, 2024
Income		
Direct Public Support – Business Contributions		\$7,160.00
Direct Public Support – Individual Contributions		\$8,060.00
Fundraising Events		\$33,581.48
Total Income		\$48,801.48
Cost of Goods Sold		
Fundraising Expenses		\$6,237.53
Total Cost of Goods Sold		\$6,237.53
Gross Profit		\$42,563.95
As a percentage of Total Income		87.22%
Operating Expenses		
Accounting Fees		\$579.98
Advertising		\$267.63
Bank Service fee		\$135.00
Charitable donations		\$14,559.25
Charitable goods doantion		\$2,208.96
Computer -Software		\$1,163.40
Computer-Web Hosting		\$473.76
Contract Services		\$2,812.00

Operating Expenses	
Contract labor	\$5,420.00
Event Liability insurance	\$704.00
Event equipment rental	\$2,714.08
Meals and Entertainment	\$149.13
Office Supplies	\$56.33
Postage & Delivery	\$7,536.63
Printing and Reproduction	\$1,483.50
Rent Expense	\$145.00
Subscriptions	\$254.00
Travel Expense	\$320.66
Web site support	\$900.00
Loss on Foreign Exchange	\$0.57
Total Operating Expenses	\$41,883.88
Net Profit	\$680.07
As a percentage of Total Income	1.39%