

Grant Writing Training Foundation

Statement of Activity

January - September, 2021

	TOTAL
Revenue	
Contributions	15,500.57
Program Service Fees	8,980.00
Royalties	57,759.57
Training Income	13,998.05
Total Revenue	\$96,238.19
GROSS PROFIT	\$96,238.19
Expenditures	
Bank Charges	15.00
Charitable Contributions	3,735.25
Computer Expense	82.36
Contract Labor	14,588.65
Interest Expense	1,150.00
Office Expenses	349.00
Other Fees	792.00
Professional Fees BB	3,000.00
Professional Liability Insurance	357.00
Supplies	1,084.51
Total Expenditures	\$25,153.77
NET OPERATING REVENUE	\$71,084.42
Other Revenue	
Interest Income	130.69
Total Other Revenue	\$130.69
NET OTHER REVENUE	\$130.69
NET REVENUE	\$71,215.11