

The Hope for Fertility Foundation
Profit & Loss
 January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
43300 · Direct Public Grants	
43330 · Foundation and Trust Grants	155,733.00
Total 43300 · Direct Public Grants	155,733.00
43400 · Direct Public Support	
43410 · Corporate Contributions	36,021.51
43420 · Individual Contributions	54,010.59
43430 · Facebook Fundraisers	31,202.69
43450 · Individ, Business Contributions	2,083.26
43460 · Amazon Smile	427.44
Total 43400 · Direct Public Support	123,745.49
46400 · Other Types of Income	
46499 · Earned Interest/Dividends	75.71
Total 46400 · Other Types of Income	75.71
47200 · Program Income	
47210 · Grant Application Fees	5,150.00
Total 47200 · Program Income	5,150.00
48000 · Fundraising	
48020 · Master Class Fundraiser	2,270.00
48030 · Fitness for Fertility	5,225.00
Total 48000 · Fundraising	7,495.00
Total Income	292,199.20
Expense	
60300 · Awards and Grants	
60320 · Cash Awards and Grants	105,715.86
Total 60300 · Awards and Grants	105,715.86
60900 · Business Expenses	
60920 · Business Registration Fees	85.00
Total 60900 · Business Expenses	85.00
62100 · Contract Services	
62110 · Accounting Fees	800.00
Total 62100 · Contract Services	800.00

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62200 · Marketing	
62220 · Promotional Material	87.52
62240 · SWAG	50.00
62250 · Giveaway costs	58.26
Total 62200 · Marketing	195.78
62300 · Event Expenses	
62330 · Fundraising Expense	344.96
Total 62300 · Event Expenses	344.96
65000 · Operations	
65020 · Postage, Mailing Service	527.60
65030 · Printing and Copying	220.40
65040 · Supplies	43.40
65060 · Software & Technology	387.58
Total 65000 · Operations	1,178.98
65100 · Other Types of Expenses	
65130 · Volunteer Appreciation	219.03
Total 65100 · Other Types of Expenses	219.03
67000 · Bank Fee/transaction fee	
67150 · Stripe Fee	1,745.46
67250 · Paypal Fee	199.36
Total 67000 · Bank Fee/transaction fee	1,944.82
Total Expense	110,484.43
Net Ordinary Income	181,714.77
Net Income	181,714.77