

**Muay Thai for Warriors**  
**Statement of Activity**  
 January - December 2021

	Total	
<b>Revenue</b>		
Contributed income		0.00
Corporate & foundation grants		2,000.00
Donations directed by individuals		13,550.51
<b>Total Contributed income</b>	<b>\$</b>	<b>15,550.51</b>
<b>Total Revenue</b>	<b>\$</b>	<b>15,550.51</b>
<b>Expenditures</b>		
Advertising & marketing		3,642.57
Contract & professional fees		4,000.00
Accounting fees		250.00
<b>Total Contract &amp; professional fees</b>	<b>\$</b>	<b>4,250.00</b>
Interest paid		0.00
Occupancy		0.00
Rent		4,475.00
<b>Total Occupancy</b>	<b>\$</b>	<b>4,475.00</b>
Office expenses		1,246.04
Memberships & subscriptions		0.00
Office supplies		791.50
Shipping & postage		0.00
Small tools & equipment		0.00
Software & apps		433.51
<b>Total Office expenses</b>	<b>\$</b>	<b>2,471.05</b>
Supplies		0.00
Supplies & materials		0.00
<b>Total Supplies</b>	<b>\$</b>	<b>0.00</b>
Travel		0.00
<b>Total Expenditures</b>	<b>\$</b>	<b>14,838.62</b>
<b>Net Operating Revenue</b>	<b>\$</b>	<b>711.89</b>
<b>Net Donation Summary</b>	<b>\$</b>	<b>711.89</b>