

Muay Thai for Warriors Statement of Activity

January - December 2022

		Total
Revenue		
Contributed income		0.00
Corporate & foundation grants		8,650.00
Donations directed by individuals		25,176.32
Total Contributed income	\$	33,826.32
Total Revenue	\$	33,826.32
Expenditures		
Advertising & marketing		153.63
Contract & professional fees		6,000.00
Accounting fees		376.70
Total Contract & professional fees	\$	6,376.70
Interest paid		0.00
Occupancy		0.00
Rent		10,000.00
Total Occupancy	\$	10,000.00
Office expenses		0.00
Memberships & subscriptions		1,058.90
Office supplies		391.86
Shipping & postage		34.30
Small tools & equipment		3,107.56
Software & apps		827.87
Total Office expenses	\$	5,420.49
Supplies		0.00
Supplies & materials		4,451.92
Total Supplies	\$	4,451.92
Travel		1,794.40
Total Expenditures	\$	28,197.14
Net Operating Revenue	\$	5,629.18
Net Donation Summary	\$	5,629.18