

Income Statement

For the period 1/1/2020 to 12/31/2020

Printed: April 18, 2021

REVENUE

40000	Contributions, Gifts, Grants etc.	
40600	Other Contributions Income	2,434.68
	TOTAL Contributions, Gifts, Grants etc.	2,434.68
42000	Other Revenue	
44500	Sales of Inventory	
44700	Cost of Goods Sold (Inventory)	(222.08)
	TOTAL Sales of Inventory	(222.08)
	TOTAL Other Revenue	(222.08)
TOTAL REVENUE		2,212.60

EXPENSE

50000	Grants etc. to Govts and Orgs in USA	(500.00)
50200	Grants etc. to Outside the USA	1,850.18
53000	Fees for Services (non-employees)	
53700	Other Fees	166.85
	TOTAL Fees for Services (non-employees)	166.85
54200	Information Technology	429.90
56000	Depreciation, Depletion and Amort.	79.17
TOTAL EXPENSE		2,026.10
NET INCOME		186.50