

TRANSFORMING ANGELS PROJECT

Profit & Loss

January through December 2021

02/26/22

Accrual Basis

	<u>Jan - Dec 21</u>
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributi...	17,400.00
Total 43400 · Direct Public Support	17,400.00
45000 · Investments	
45030 · Interest-Savings, Short-term...	1.22
Total 45000 · Investments	1.22
Total Income	17,401.22
Expense	
60900 · Business Expenses	
60901 · Bank Comission	31.73
Total 60900 · Business Expenses	31.73
65000 · Operations	
65020 · Postage, Mailing Service	118.00
65000 · Operations - Other	1,057.52
Total 65000 · Operations	1,175.52
90000 · Project Expense	8,450.00
Total Expense	9,657.25
Net Ordinary Income	7,743.97
Net Income	<u><u>7,743.97</u></u>