

# Fish Welfare Initiative

## Statement of Activity

January - December 2021

	TOTAL
Revenue	
400 Small Dollar Donations	37,952.19
410 Large Dollar Donations and Grants	172,087.26
430 Interest Income	432.55
460 Uncategorized Income	14,999.67
<b>Total Revenue</b>	<b>\$225,471.67</b>
GROSS PROFIT	<b>\$225,471.67</b>
Expenditures	
800 India Service Contractor Expenses	114,183.63
805 Contract Services	115,391.50
820 Travel and Accommodation	5,559.34
830 Office Supplies	1,772.64
840 Technology	2,798.97
850 Apparel	454.65
860 Food	65.88
870 Printing and Copying	44.91
880 Conferences	205.38
890 Miscellaneous Expenses	12,621.02
900 Accounting Services	1,275.00
910 Legal Services	926.69
920 Bank Fees	152.50
950 Uncategorized Expense	30,279.67
Bank Charges & Fees (deleted)	-2.50
<b>Total Expenditures</b>	<b>\$285,729.28</b>
NET OPERATING REVENUE	<b>\$ -60,257.61</b>
NET REVENUE	<b>\$ -60,257.61</b>