

Healing Chapters Foundation

Statement of Activities Month Ending December 31, 2022

Financial Statements in U.S. Dollars

Income

Corporate Sponsor Donations	\$ 4,622.80	
Individual Donations	\$ 4,212.61	
Donated Stock	\$ 3,198.48	
Total Income		\$ 12,033.89

Expenses

Advertising		
Book donations @ cost	\$ 6,625.04	
Bank Charges		
Charitable Contributions		
Legal and Professional Fees		
Miscellaneous (Shirts)	\$ 92.00	
Office Expense (Stamp)	\$ 51.76	
On-line Giving Fees (Give Lively)	\$ 114.03	
Postage		
Stock Sale Fees	\$ 56.01	
Supplies (Banner)	\$ 35.31	
Travel		
Total Expenses		\$ 6,974.15
Net Operating Income		\$ 5,059.74

Other Income

Gain (Loss) on Sale of Assets	\$ (38.70)	
Interest Income	\$ 0.19	
Total Other Income		\$ (38.51)
Net Income (Loss)		\$ 5,021.23