

Statement of Activity
Healing Chapters Foundation, Inc.
 January-December, 2024

DISTRIBUTION ACCOUNT	TOTAL
Income	
Contributed income	0
Corporate & foundation grants	2,000.00
Corporate Sponsor Donations	16,200.00
Donations directed by individuals	21,917.91
Facebook Donations	273.61
Grants from other nonprofits	1,500.00
In-kind donations	1,198.97
Total for Contributed income	\$43,090.49
Investment income	8.57
Realized Gain/Loss	132.30
Total for Income	\$43,231.36
Cost of Goods Sold	
Cost of Book Donations	19,734.80
Delivery to Gifting Partner	92.40
Shipping	183.89
Total for Cost of Goods Sold	\$20,011.09
Gross Profit	\$23,220.27
Expenses	
Contract & professional fees	0
Legal fees	25.54
Total for Contract & professional fees	\$25.54
Fundraising	0
Clothing	
Events	2,930.69
Promotional materials & supplies	308.59
Total for Fundraising	\$3,239.28
Meals & Entertainment	80.21
Office expenses	0
Bank fees & service charges	402.56
Office supplies	32.16
Printing & photocopying	159.00
Software & apps	210.99
Total for Office expenses	\$804.71
Supplies	0
Supplies & materials	36.50
Total for Supplies	\$36.50
Total for Expenses	\$4,186.24
Net Operating Income	\$19,034.03
Other Income	
Other Expenses	
Net Other Income	0
Net Income	\$19,034.03