

Move Your Feet Before You Eat!® Foundation

PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Contributions Income	
Restricted	2,750.00
Unrestricted	31,512.12
Total Contributions Income	34,262.12
Total Income	\$34,262.12
GROSS PROFIT	\$34,262.12
Expenses	
Advertising	455.27
Donation	28,925.00
Dues and Subscriptions	410.00
Education	873.42
Insurance	1,257.00
Memberships	170.00
Merchant Fees	300.00
Professional Fees	
Accounting	800.50
Total Professional Fees	800.50
Program Expense	8,000.60
Travel & Ent	
Meals	35.30
Total Travel & Ent	35.30
Total Expenses	\$41,227.09
NET OPERATING INCOME	\$ -6,964.97
Other Income	
Tax Refund	10.00
Total Other Income	\$10.00
NET OTHER INCOME	\$10.00
NET INCOME	\$ -6,954.97