



Give Refugees A Chance

Statement of Activity
January - December 2020

	TOTAL
Revenue	
Contributions	53,175.46
Grant	12,400.00
Total Revenue	\$65,575.46
GROSS PROFIT	\$65,575.46
Expenditures	
Admin	
Advertising & Marketing	680.58
Bank Charges & Fees	0.00
Legal & Professional Services	335.00
Office Supplies & Software	25.50
PayPal Fees	1,290.41
Taxes & Licenses	650.00
Total Admin	2,981.49
Grace Service Expenses	260.00
Fundación Grace	2,100.00
Castillo Grace Internet	120.00
Fundación Grace General Budget	2,810.00
Furnishings	395.00
Other Business Expenses	270.00
Rent & Lease	6,282.03
Utilities	181.88
Total Rent & Lease	6,463.91
Repairs & Maintenance	1,327.85
Security	440.00
Total Fundación Grace	13,926.76
Humanitarian Assistance Program	220.00
Corona Supplies	480.00
Employment Services	1,127.00
Feeding Services	2,769.80
Garage Grace	596.00
Grace Public Events	235.00
Total Humanitarian Assistance Program	5,427.80
Medical Program Services	1,067.82
Dental Services	6,694.10
Massage and Chiropractic Services	60.00
Total Medical Program Services	7,821.92
Refugee to Neighbor Program	41,205.00
Total Grace Service Expenses	68,641.48
Total Expenditures	\$71,622.97
NET OPERATING REVENUE	\$ -6,047.51
NET REVENUE	\$ -6,047.51