



Worthy Beyond Purpose
Income Statement
for the period of 01/01/2021 to 12/31/2021

Account Number	Account Name	Amount
Income		
4000	General Contributions	\$5,183.68
4001	Online Classes	\$490.00
4002	Event Fundraisers	\$18,728.09
4003	Merchandise Sales	\$33.00
4004	Salary Fund	\$10,000.00
4005	General Grant	\$17,700.00
4101	Teacher Direct*	\$8,198.00
Total Income		<hr/> \$60,332.77
Expense		
5000	Salaries	\$7,975.00
5002	Teachers	\$13,333.00
5004	Legal & Professional Fees	\$1,606.08
5005	Marketing & Advertising	\$2,086.94
5006	Office Expense	\$748.38
5007	Insurance	\$626.00
5008	Computer & Internet Expense	\$2,024.30
5009	Administrative Operations Services	\$2,445.00
5010	Shipping	\$114.38
5111	Merchandise Expense	\$52.74
5100	Bank Fees	\$68.00
5101	Merchant Service / Processing Fees	\$415.42
5200	Class Supplies & Resources	\$542.44
5300	Teacher Education/Training	\$1,914.45
5301	Medical / Covid / FingerPrinting	\$376.00
5400	Fundraising Expense	\$510.24
5600	Event Expense	\$84.97
5700	Electronics / Production	\$-98.82
5900	Board & Donor Gifts	\$476.01
6000	Ask My Accountant	\$160.91
7200	Gas/Transportation	\$49.02
Total Expense		<hr/> \$35,510.46
Net Income (Loss)		<hr/> <hr/> \$24,822.31