

Evergreen Project

Statement of Activity

January 1 - June 17, 2021

	TOTAL
Revenue	
Sales	27,470.00
Total Revenue	\$27,470.00
GROSS PROFIT	\$27,470.00
Expenditures	
Attorney Fees	2,931.75
Bank Charges & Fees	562.88
Conference Captioning	3,861.00
Contractors	1,000.00
Legal & Professional Services	406.00
Office Supplies & Software	200.00
QuickBooks Payments Fees	44.26
Web and Graphical Design	360.00
Total Expenditures	\$9,365.89
NET OPERATING REVENUE	\$18,104.11
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