

Carolina Beach Mural Project

STATEMENT OF ACTIVITY

January - December 2020

	TOTAL
Revenue	
FundraiserEvents	3,500.00
Grants	1,000.00
Merchandise Sales	3,000.00
Non-Profit Income Donations	6,100.00
Sponsorships	1,000.00
Unapplied Cash Payment Income	0.00
Total Revenue	\$14,600.00
GROSS PROFIT	\$14,600.00
Expenditures	
Artist Fees	9,272.03
Bank Charges & Fees	98.37
Legal & Professional Services	3,179.02
Office Supplies & Software	1,031.18
Total Expenditures	\$13,580.60
NET OPERATING REVENUE	\$1,019.40
NET REVENUE	\$1,019.40