

# The Troubled Movement, Inc.

## STATEMENT OF ACTIVITY

January - December 2017

	TOTAL
Income	
Donation Revenue	461.31
Fundraising Revenue	1,866.69
Program Revenue	1,373.15
Reimbursed Revenue	210.75
<b>Total Income</b>	<b>\$3,911.90</b>
GROSS PROFIT	<b>\$3,911.90</b>
Expenses	
Advertising & Marketing	328.34
Bank Charges & Fees	104.00
Car & Truck	13.00
Charitable Contributions	1,296.03
Meals & Entertainment	118.73
Office Supplies & Software	405.62
Postage & Mail	203.02
<b>Total Expenses</b>	<b>\$2,468.74</b>
NET OPERATING INCOME	<b>\$1,443.16</b>
Other Expenses	
Fundraising/Event Expenses	683.57
Program Expenses	281.05
Project Expenses	12.69
Reimbursable Expenses	569.83
<b>Total Other Expenses</b>	<b>\$1,547.14</b>
NET OTHER INCOME	<b>\$ -1,547.14</b>
NET INCOME	<b>\$ -103.98</b>