

The Spirit of Mesopotamia
Profit & Loss
 January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	
Direct Public Support	
Corporate Contributions	1,000.00
Gifts in Kind - Goods	680.00
Individ, Business Contributions	5,754.81
Total Direct Public Support	7,434.81
Program Income	
Program Service Fees	17,558.21
Total Program Income	17,558.21
Total Income	24,993.02
Expense	
Bank Fees	498.50
Contract Services	
Accounting Fees	466.00
Legal Fees	25.00
Outside Contract Services	8,290.00
Total Contract Services	8,781.00
Facilities and Equipment	
Rent, Parking, Utilities	6,343.70
Total Facilities and Equipment	6,343.70
Operations	
Books, Subscriptions, Referen...	157.25
Postage, Mailing Service	19.98
Printing and Copying	678.42
Supplies	3,052.59
Total Operations	3,908.24
Other Types of Expenses	
Insurance - Liability, D and O	128.93
Total Other Types of Expenses	128.93
Total Expense	19,660.37
Net Ordinary Income	5,332.65
Net Income	5,332.65