

Dancing for Eternity, Inc.

Statement of Activity

August 2022 - June 2023

	TOTAL
Revenue	
Direct Public Support	
Dance Studios	210.00
Individ, Business Contributions	827.22
Scholarship Income	6,037.44
Summer Camp	1,691.51
Total Direct Public Support	8,766.17
Investments	
Interest-Savings, Short-term CD	79.19
Total Investments	79.19
Other Types of Income	
Miscellaneous Revenue	34.51
Total Other Types of Income	34.51
Sales of Product Income	188.94
Uncategorized Income	120.34
Total Revenue	\$9,189.15
GROSS PROFIT	\$9,189.15
Expenditures	
Business Expenses	
Business Registration Fees	40.00
Total Business Expenses	40.00
Contract Services	
Accounting Fees	75.00
Bank Fees	0.00
Cash App	0.69
PayPal / SquareSpace Fees	15.78
PayPal Fees	23.22
SquareSpace Fees	278.25
Venmo Fees	3.15
Total Contract Services	396.09
Operations	
Supplies	7.49
Total Operations	7.49
Other Types of Expenses	
Dance Studios	3,895.20
Insurance - Liability, D and O	1,034.38
Merchandise	183.89
Summer Camp	580.59
Total Other Types of Expenses	5,694.06

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	TOTAL
Travel and Meetings	
Conference, Convention, Meeting	0.00
Total Travel and Meetings	0.00
Total Expenditures	\$6,137.64
NET OPERATING REVENUE	\$3,051.51
NET REVENUE	\$3,051.51