

# Little Angels Service Team

## STATEMENT OF ACTIVITY

July 2017 - March 2018

	TOTAL
Revenue	
Donations	11,093.20
<b>Total Revenue</b>	<b>\$11,093.20</b>
GROSS PROFIT	<b>\$11,093.20</b>
Expenditures	
Bank Charges & Fees	104.80
Legal & Professional Services	275.00
Office Supplies & Software	111.93
Scholarships	8,750.00
<b>Total Expenditures</b>	<b>\$9,241.73</b>
NET OPERATING REVENUE	<b>\$1,851.47</b>
Other Revenue	
Administrative Fees Revenue	705.76
Interest Earned	0.97
<b>Total Other Revenue</b>	<b>\$706.73</b>
NET OTHER REVENUE	<b>\$706.73</b>
NET REVENUE	<b>\$2,558.20</b>