

## Theresa &amp; Sheku Kallon Foundation

## Profit &amp; Loss

01/22/22

January through December 2021

Accrual Basis

	<u>Jan - Dec 21</u>
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	16,050.00
Total 43400 · Direct Public Support	<u>16,050.00</u>
Total Income	16,050.00
Expense	
60300 · Awards and Grants	5,391.00
60900 · Business Expenses	233.20
62100 · Contract Services	
62150 · Outside Contract Services	950.00
Total 62100 · Contract Services	950.00
65000 · Operations	
65050 · Telephone, Telecommunications	65.94
Total 65000 · Operations	<u>65.94</u>
Total Expense	<u>6,640.14</u>
Net Ordinary Income	<u>9,409.86</u>
Net Income	<u><u>9,409.86</u></u>