



NOAH

Statement of Activity

January - December 2022

	TOTAL
Revenue	
410 Contributions & Grants	351,264.41
420 Interest Income	628.14
497 Unapplied Cash Payment Revenue	-500.00
Total Revenue	\$351,392.55
GROSS PROFIT	\$351,392.55
Expenditures	
510 Core Functions	30,569.89
530 Events	35,218.56
540 Office/General Administrative Expenditures	44,338.29
560 Salary and Wages	183,428.86
594 Unapplied Cash Bill Payment Expenditure	0.00
597 Uncategorized Expenditure	104.33
Total Expenditures	\$293,659.93
NET OPERATING REVENUE	\$57,732.62
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