

Approved

7/6/23

# Wonderful Life Foundation Profit & Loss Budget Overview January through December 2023

# 2023122067

## Wonderful Life Budget for 2023

### Income:

- Direct Public Support
  - Individual Contributions
  - Grant Funding
  - Special Event Sponsorships
- Total - Direct Public Support

\$ 23,561.43  
 0  
 0  
 0  
 23,561.43

Total Income

### Expense:

- Business Expenses
- Bank Fees
- Total Business Expenses

\$ 335.<sup>00</sup>  
 \$ 280.<sup>00</sup>  
 \$ 615.<sup>00</sup>

### Family Assistance:

- Housing
- Utilities
- Auto
- Special Requests
- Total Family assistance

\$ 12,741.18  
 1,870.65  
 2,273.28  
 12,450.40  
 29,335.50

### Contract Services:

- Account Fees
- Outside Contract Services
- Total Contract Services

\$ 180.<sup>00</sup>  
 \$ 825.<sup>00</sup>  
 \$ 1,005.<sup>00</sup>

### Special Events:

- Venue Rental
- Supplies
- Event Staff
- Total Special Events

0  
 0  
 0  
 0

Total Expense

\$ 30,955.50

Net Ordinary Income

23,561.43

Net Income

< - \$7,394.07 >