

Counting Fingers and Toes 2022 Budget

| Revenues and Gains | | Unrestricted | Temporarily Restricted | Permanently Restricted | Total |
|---------------------------------|--------------------|--------------|------------------------|------------------------|-------------|
| Earned Revenue | Math Boxes | 1000 | 0 | 0 | 1000 |
| | Schools | 0 | 0 | 0 | 0 |
| Contributed Revenue | Grants | 0 | 0 | 0 | 0 |
| | Foundations | 0 | 0 | 0 | 0 |
| | Crowdfunding | 8000 | 0 | 0 | 8000 |
| Total Revenue | | 9000 | 0 | 0 | 9000 |
| | | | | | |
| Expenses | | Unrestricted | Temporarily Restricted | Permanently Restricted | Total |
| Program Expenses | Math Box Materials | 8000 | - | - | 8000 |
| | Parent Math Night | 700 | - | - | 700 |
| Operating Expenses | | 250 | | | |
| Total Operating Expenses | | 8950 | - | - | 8950 |
| | | | | | |
| Net Assets | | 50 | 0 | 0 | 50 |