

FINANCIALS 2023

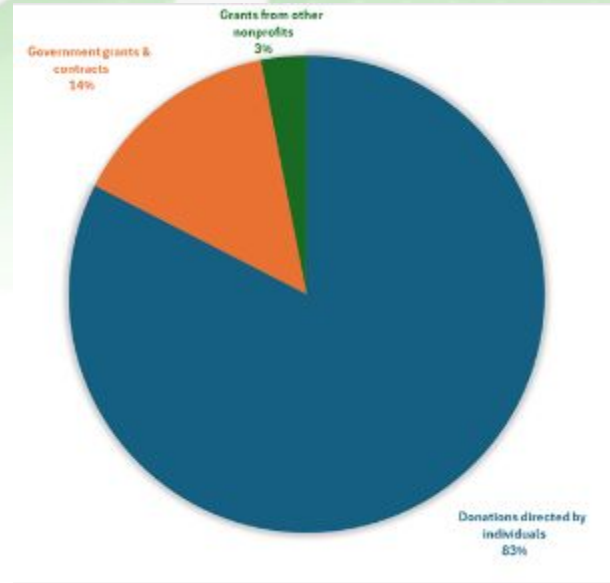
Net Assets at end of 2022
\$7,191

TOTAL REVENUE 2023
\$48,527.91

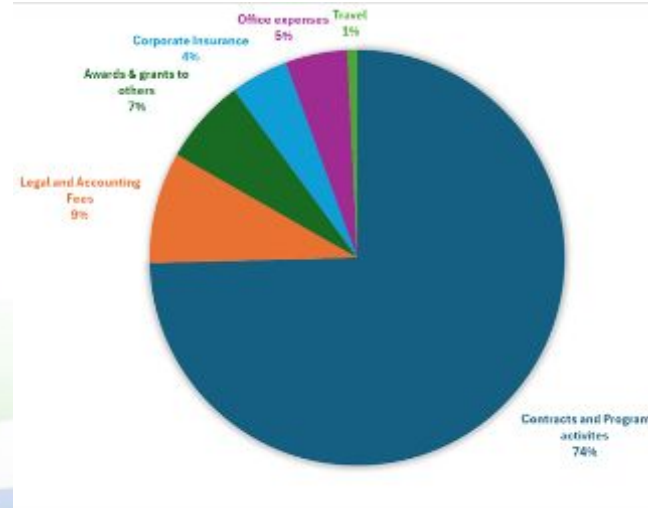
Individual Donations
\$40,045.00
Government grants & contracts
\$6,982.91
Grants from other nonprofits
\$1,500

TOTAL EXPENDITURES 2023
\$46,685.37

Net Assets at end of 2023
\$9,033.54



% Revenue sources



% Expenditures

The Raffaella Foundation EIN:88-2003474	
Statement of Activity	
January - December 2023	
	Total
Fund Balance end of 2022	7191
Revenue	
Contributed income	
Donations directed by	40,045.00
Government grants &	6,982.91
Grants from other nonprofits	1,500.00
Total Contributed income	\$ 48,527.91
Non-Profit Revenue	0.00
Services	0.00
Total Revenue	\$ 48,527.91
Gross Profit	\$ 48,527.91
Expenditures	
Awards & grants to others	3,100.00
Contract & professional fees	34,818.75
Accounting fees	1,037.47
Legal fees	3,012.50
Total Contract & professional Insurance	\$ 38,868.72
Liability insurance	2,111.00
Total Insurance	\$ 2,111.00
Office expenses	504.94
Bank fees & service charges	758.75
Internet & TV services	179.14
Software & apps	0.52
Total Office expenses	\$ 1,443.35
QuickBooks Payments Fees	742.54
Travel	
Airfare	359.76
Total Travel	\$ 359.76
Uncategorized Expense	60.00
Total Expenditures	\$ 46,685.37
Net Operating Revenue	\$ 1,842.54
Net Revenue	\$ 1,842.54
Net Assests at end of year 2023	\$ 9,033.54