# Profit and Loss

## Angels Of Ukraine

Date Range: Jan 01, 2025 to Dec 31, 2025

Report Type: Accrual (Paid & Unpaid)

| ACCOUNTS | Jan 01, 2025 to Dec 31, 2025 |
|---|---|
| **Income** | |
| Direct Public Support – Business Contributions | $34,501.88 |
| Direct Public Support – Corporate Contributions | $18,725.96 |
| **Total Income** | **$53,227.84** |
| **Cost of Goods Sold** | |
| Fundraising Expenses | $2,546.02 |
| **Total Cost of Goods Sold** | **$2,546.02** |
| **Gross Profit**<br>As a percentage of Total Income | **$50,681.82**<br>95.22% |
| **Operating Expenses** | |
| Accounting Fees | $922.90 |
| Advertising | $3.99 |
| Bank Service fee | $251.00 |
| Charitable donations | $39,964.33 |
| Charitable goods doantion | $988.08 |
| Computer -Software | $150.00 |
| Computer-Web Hosting | $528.00 |
| Contract Services | $470.00 |
| Equipment Lease or Rental | $800.00 |

| Operating Expenses | |
|---|---|
| Event Liability insurance | $191.00 |
| Outside Services | $332.31 |
| Postage & Delivery | $3,983.87 |
| Printing and Reproduction | $439.00 |
| Rent Expense | $1,163.17 |
| Subscriptions | -$15.00 |
| Travel Expense | $121.33 |
| Web site support | $884.37 |
| **Total Operating Expenses** | **$51,178.35** |

| | |
|---|---|
| **Net Profit** | **-$496.53** |
| **As a percentage of Total Income** | **-0.93%** |