

Salvage USA
Profit & Loss
January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
Direct Public Support	
Corporate Contributions	
Benevity Fund	314.10
BlackBaud Giving	2,000.00
Bremac Inc	500.00
Mythics	1,000.00
Network for Good	5.50
Northrop Grumman	1,000.00
Sons of American Legio	250.00
Vanguard Charitable	500.00
Veterans United Hampton	14,000.00
Total Corporate Contributions	19,569.60
Gifts in Kind - Goods	4,849.95
Individ, Business Contributions	
Abair	250.00
Emergency Physicians	1,000.00
Emily W Ni	1,500.00
Ilse	10,000.00
Kyle Snow	2,800.00
Montgomery	600.00
Morgenstern	50.00
Richard Novak	10,000.00
Sokol	5,000.00
Thoma	250.00
Triantos	25.00
Williams	500.00
Total Individ, Business Contributions	31,975.00
Total Direct Public Support	56,394.55
Donations	1,040.00
Investments	
Interest-Savings, Short-term CD	49.82
Total Investments	49.82
Sales	
Amazinmit	5.00
Bonfire	2,071.57
Cash	5,176.52
Facebook	14,957.86
Paypal	10,288.11
Propay	968.20
Square	3,289.20
Venmo	3,573.00
Total Sales	40,329.46
Total Income	97,813.83
Gross Profit	97,813.83
Expense	
Advertising	4,122.40
Bank Fee	108.07
Contract Services	
CRM Donor Management	1,788.00
Legal Fees	1,825.00
Neuromuscular Therapist	1,500.00
Total Contract Services	5,113.00
Contributions	2,700.00
Costs of T-Shirts, Wristbands	4,718.90

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Operations	
Books, Subscriptions, Reference	785.00
Grant Writing	13,500.00
Printing and Copying	470.39
Supplies	854.50
Website Revizy	11,988.00
Total Operations	27,597.89
Other Types of Expenses	
Insurance - Liability, D and O	1,563.88
Total Other Types of Expenses	1,563.88
Travel and Meetings	
Meals	2,699.70
Travel	10,783.57
Total Travel and Meetings	13,483.27
Vocational Therapy	
Dive Therapy	
Dive Equipment	2,254.38
Dive Retreat Lodging	16,228.23
Diving	8,635.00
Diving Certification	1,627.00
Total Dive Therapy	28,744.61
Hunting Therapy	
Hunting	9,440.00
Total Hunting Therapy	9,440.00
Skate Board Building	6,756.00
Total Vocational Therapy	44,940.61
Total Expense	104,348.02
Net Ordinary Income	-6,534.19
Net Income	-6,534.19