

Latin American Leadership Foundation, Inc

Profit and Loss

January - December 2022

	TOTAL
Income	
Contributions, grants, gifts	
Corporations	255,000.00
Foundations	527,745.94
Individual	406,095.55
Total Contributions, grants, gifts	1,188,841.49
Total Income	\$1,188,841.49
GROSS PROFIT	\$1,188,841.49
Expenses	
Advertising & Marketing (P)	513.34
Fees for Services	16,417.48
Contractors	546,453.52
Legal & Professional Services	342.67
Total Fees for Services	563,213.67
Grants paid (P)	61,840.00
Insurance	5,170.24
Other	
Bank Fees	1,457.50
Fundraising	605.15
Miscellaneous	1,607.13
Total Other	3,669.78
Salaries, other compensation, benefits (P)	243,459.73
Software & Technology (P)	15,601.10
Supplies & Materials (P)	205.00
Travel (P)	9,660.53
Total Expenses	\$903,333.39
NET OPERATING INCOME	\$285,508.10
NET INCOME	\$285,508.10