

# Latin American Leadership Foundation, Inc

## Statement of Activity January - December 2020

	TOTAL
Income	
Contributions, grants, gifts	
Corporations	52,000
Foundations	524,786
Individual	105,899
<b>Total Contributions, grants, gifts</b>	<b>682,686</b>
<b>Total Income</b>	<b>\$682,686</b>
GROSS PROFIT	<b>\$682,686</b>
Expenses	
Advertising & Marketing (P)	933
Fees for Services	
Contractors	160,119
<b>Total Fees for Services</b>	<b>160,119</b>
Grants paid (P)	110,000
Insurance	6,517
Interest Paid	31
Occupancy, rent, utilities, maintenance	161
Office	3,905
Other	
Bank Fees	2,109
Filing fees	56
Food	3,857
Miscellaneous	7,103
Reimbursements	3,587
Training	18,734
<b>Total Other</b>	<b>35,446</b>
Software & Technology (P)	1,107
Supplies & Materials (P)	2,427
Travel (P)	25,371
<b>Total Expenses</b>	<b>\$346,018</b>
NET OPERATING INCOME	<b>\$336,667</b>
NET INCOME	<b>\$336,667</b>