

Latin American Leadership Foundation, Inc

Statement of Activity January - December 2021

	TOTAL
Income	
Contributions, grants, gifts	
Corporations	177,092
Foundations	1,201,793
Individual	37,737
Total Contributions, grants, gifts	1,416,622
Sales	0
Total Income	\$1,416,622
GROSS PROFIT	\$1,416,622
Expenses	
Advertising & Marketing (P)	1,181
Fees for Services	
Contractors	270,154
Legal & Professional Services	8,538
Total Fees for Services	278,693
Grants paid (P)	293,000
Insurance	8,300
Other	
Bank Fees	2,665
Food	5
Fundraising	544
Miscellaneous	23,318
Reimbursements	5,466
Training	1,400
Total Other	33,398
Software & Technology (P)	9,857
Supplies & Materials (P)	306
Travel (P)	212
Total Expenses	\$624,946
NET OPERATING INCOME	\$791,676
NET INCOME	\$791,676