Friends of La Leche League
Statement of Activities with Notes
Fiscal Year 2021-2022 -- April 1, 2021 to March 31, 2022

Revenues:				
Memberships			$ 2,700.00	
Tributes			$ 640.00	
Donations				
Restricted - Mini-Grants	$ 330.00	(a)		
Unrestricted	$ 1,506.00			
Total Donations			$ 1,836.00	
Donated Goods & Services			$ -	
Pin Sales				
Pin Sales Revenues	$ 2,003.45			
Less Cost of Goods Sold	$ (1,575.63)	(b)		
Net Pin Sales			$ 427.82	
Other Income			$ -	
Total Revenues:				**$ 5,603.82**
Expenses:				
Mini-Grants			$14,589.10	(c)
Website			$ 695.33	
Social Media/Communications/Continuum			$ 387.78	
Friends of LLL Trip (Fall 2022)			$ -	
Board Meeting			$ 61.34	(d)
Supplies and Mailing			$ 868.11	
Financial Fees				
PayPal Fees	$ 182.73			
Other Financial Fees	$ (75.40)	(e)		
Total Financial Fees			$ 107.33	
Other Expenses			$ -	
Pre-paid Expenses			$ 430.00	(f)
Total Expenses:				**$ 17,138.99**
Net Change in Financial Position:				**$ (11,535.17)**

Notes:

(a) All restricted donations were used for Mini-Grant awards
(b) Includes restocking of low inventory pins and production of LLLI 65th Anniversary Pins
(c) Represents payment to all eight Mini-Grant award projects
(d) Represents 1/2 of Zoom fees; the other 1/2 are charged to Social Media/Communications
(e) Includes wire transfer fees for international Mini-Grant awards
(f) Website hosting fees paid in FY 2021-22 for hosting in first half of FY 2022-23