

**Friends of La Leche League**  
**Statement of Activities with Notes**  
**Fiscal Year 2022-2023 -- April 1, 2022 to March 31, 2023**

**Revenues:**

Memberships		\$ 3,480.00		
Tributes		\$ 80.00		
Donations				
Restricted - Mini-Grants	\$ 1,000.00		(a)	
Unrestricted	<u>\$ 1,201.00</u>			
Total Donations		\$ 2,201.00		
Donated Goods & Services		\$ 54.26		
Pin Sales				
Pin Sales Revenues	\$ 1,101.65			
Less Cost of Goods Sold	<u>\$ -</u>			
Net Pin Sales		\$ 1,101.65		
Other Income		<u>\$ -</u>		
<b>Total Revenues:</b>				<b>\$ 6,916.91</b>

**Expenses:**

Mini-Grants		\$ (236.00)		(b)
Website		\$ 903.45		
Social Media/Communications/Continuum		\$ 150.04		
Friends of LLL Trip (Fall 2022)		\$ -		
Board Meeting		\$ 78.34		(c)
Supplies and Mailing		\$ 269.55		
Financial Fees				
PayPal Fees	\$ 169.08			
Other Financial Fees	<u>\$ -</u>			
Total Financial Fees		\$ 169.08		
Other Expenses		<u>\$ -</u>		
<b>Total Expenses:</b>				<b>\$ 1,334.46</b>
<b>Net Change in Financial Position:</b>				<b><u>\$ 5,582.45</u></b>

**Notes:**

- (a) All restricted donations will be used for grants in next Mini-Grant award cycle
- (b) Represents repayment of unused monies from one 2022 Mini-Grant recipient
- (c) Represents 1/2 of Zoom fees; the other 1/2 are charged to Social Media/Communications