

World Leadership Foundation

Profit and Loss

January - December 2021

	TOTAL
Income	
Income	
Conference Income	0.00
Webinar Income	0.00
Total Income	0.00
Interest Income	17.64
School Contributions	2,090.00
Total Income	\$2,107.64
GROSS PROFIT	\$2,107.64
Expenses	
Bank Charges & Fees	342.25
Coordinators Fund Expense	29,957.99
Facilitator/Speaker Expense	0.00
Legal & Professional Services	
Accounting	950.00
Total Legal & Professional Services	950.00
Project Costs	
Gain/Loss Exchange Rate	-135.00
Wire Fee/Other Project Costs	90.00
Total Project Costs	-45.00
Total Expenses	\$31,205.24
NET OPERATING INCOME	\$ -29,097.60
NET INCOME	\$ -29,097.60