Statement of Activity

Post Growth Institute

January 1-December 31, 2023

DISTRIBUTION ACCOUNT	TOTAL
Income	
DONATIONS	0
Birthday Fundraisers	$1,071.22
One-Off Donations	$5,111.01
Recurring Donations	$1,789.98
Total for DONATIONS	**$7,972.21**
GRANTS	0
Non-US Grants	$60,000.00
US Grants	$272,500.00
Total for GRANTS	**$332,500.00**
SALES	0
Bookshop Sales	$44.60
Total for SALES	**$44.60**
SERVICES	0
NFP Consulting	$300.00
OANM Facilitation	$4,200.00
OANM Facilitator Training	$5,405.00
Other Speaking/Workshops	$365.41
Public OANM Revenue	$813.11
Total for SERVICES	**$11,083.52**
Total for Income	**$351,600.33**
Cost of Goods Sold	
Gross Profit	**$351,600.33**
Expenses	
FINANCIAL SERVICE CHARGES	0
Bank Fees	$10.46
Merchant Account Fees	$585.26
Total for FINANCIAL SERVICE CHARGES	**$595.72**
IT & MARKETING	0
Domain Purchases/Renewals	$193.94
Newsletter & Supporter Emails	$1,201.05
Operational/Program-Related Software and Apps	$1,029.26
Web Hosting	$457.07
Total for IT & MARKETING	**$2,881.32**
LABOR EXPENSES	0
Non-US Contractor Fees	$83,871.67
Payroll Service Fee	$693.00
Payroll Taxes	$15,548.82
Salaries & wages	$175,980.25
US Contractor Fees	$126,606.90

Statement of Activity

Post Growth Institute

January 1-December 31, 2023

DISTRIBUTION ACCOUNT	TOTAL
Workers' compensation insurance	$934.87
Total for LABOR EXPENSES	**$403,635.51**
PROGRAM EXPENSES	0
Program Incidentals	$63.54
Total for PROGRAM EXPENSES	**$63.54**
REGISTRATIONS, MEMBERSHIPS, & INSURANCE	0
Donations to Other Non-Profit	$10.00
Memberships (Including Tithes & Required Donations)	$615.00
Registrations	$482.10
Total for REGISTRATIONS, MEMBERSHIPS, & INSURANCE	**$1,107.10**
TRAINING, EQUITY, & WELLBEING	0
Equity Budget (deleted)	$300.00
Team Meals & Events (deleted)	$166.15
Training Fees	$390.00
Training-Related & Other Travel Expenses	$2.29
Total for TRAINING, EQUITY, & WELLBEING	**$858.44**
Total for Expenses	**$409,141.63**
Net Operating Income	**-$57,541.30**
Other Income	
Interest Income	$2,659.72
Total for Other Income	**$2,659.72**
Other Expenses	
Questions to Resolve	
Total for Other Expenses	**0**
Net Other Income	**$2,659.72**
Net Income	**-$54,881.58**

Balance Sheet

Post Growth Institute

As of December 31, 2023

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Business 6 Month (1908)	
Business Money Maker (3978)	
Business Ownership (8987)	$4,073.13
Business Regular Checking (0514)	$57,948.86
Business Savings (8900)	$5.00
Paypal	$49.52
Stripe	$317.72
Total for Bank Accounts	**$62,394.23**
Accounts Receivable	
Other Current Assets	
Payments to deposit	$233.18
Total for Other Current Assets	**$233.18**
Total for Current Assets	**$62,627.41**
Fixed Assets	
Other Assets	
Total for Assets	**$62,627.41**
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
Total for Current Liabilities	**0**
Long-term Liabilities	
Total for Liabilities	**0**
Equity	
Retained Earnings	$117,508.99
Net Income	-$54,881.58
Opening balance equity	
Total for Equity	**$62,627.41**
Total for Liabilities and Equity	**$62,627.41**