Harmony Fund Inc
Profit and Loss
January - December 2024

		Total
Income		
43400 Donations & Income		
43450 Individual & Business Cont.		1,328,055.46
43451 Paypal Chargeback		-17.84
43452 Recurring Credit Card Test		-193.50
43440 Gifts in Kind - Goods		47,701.66
Total 43400 Donations & Income	**$**	**1,375,545.78**
45000 Investments		0.00
45030 Interest-Savings, Short-term CD		24.51
45020 Gain/loss from investment acct.		3,050.80
45031 Dividends		198.69
Total 45000 Investments	**$**	**3,274.00**
Chargeback/ Refunds		-160.00
Total Income	**$**	**1,378,659.78**
Expenses		
1900 International Animal Rescue		
Bosnian Projects		253,428.96
Bulgaria		932.00
Cameroon		1,200.00
Egypt		89,330.65
Greece		9,081.92
Indonesia		40,234.27
Jamaica		414.00
Kenya		4,800.00
Lebanon		5,947.49
Liberia		2,120.00
Mexico		14,135.00
Moldova		172.07
Montenegro		2,264.74
Morocco		83,999.19
Nepal		462.99
Philippines		17,669.95
Romania		84,948.14

Serbia		280,830.04
South Korea		8,085.00
Spain		108.51
Thailand		30,240.00
Turkey		78,646.22
Uganda		10,980.27
Ukraine / War Relief Effort		88,438.71
Venezuela		79,478.38
Zimbabwae		17,385.70
Total 1900 International Animal Rescue	**$**	**1,205,334.20**
60340 Animal Rescue - Domestic	**$**	**142,672.25**
60900 Fundraising Expenses	**$**	**39,358.98**
65000 Management and General Expenses	**$**	**85,964.14**
Total Expenses	**$**	**1,473,329.57**
Net Operating Income		**(94,669.79)**
Net Income		**(94,669.79)**