

Mad in America Foundation

Statement of Activity

January - December 2021

	TOTAL
Revenue	
Donations	
Donations from Charitable Foundations	389,000.00
Reader Donations	45,919.73
Total Donations	434,919.73
IRS Refunds	87.77
MIA store	-150.00
Other Revenue	
MIACE Tuition	4,353.39
Psychiatric Drug Withdrawal Town Halls	3,486.49
Town Halls Revenue	7,065.76
Total MIACE Tuition	14,905.64
Total Other Revenue	14,905.64
Total Revenue	\$449,763.14
GROSS PROFIT	\$449,763.14
Expenditures	
General Administrative Expenses	47,334.97
General Editorial Expenses	61.00
MIACE	5,882.33
Miscellaneous Editorial	640.38
Web Software and App Expenses	45,201.38
Total General Editorial Expenses	51,785.09
Personnel	
Employee	142,214.53
General Contractors	150,155.86
MIA Continued Education	2,259.85
Total Personnel	294,630.24
Postage	37.20
Total Expenditures	\$393,787.50
NET OPERATING REVENUE	\$55,975.64
Other Revenue	
Interest Earned	189.21
Total Other Revenue	\$189.21
Other Expenditures	
Depreciation expense	35.00
Reconciliation Discrepancies	288.32
Total Other Expenditures	\$323.32
NET OTHER REVENUE	\$ -134.11
NET REVENUE	\$55,841.53