

Profit and Loss

Land Rights Defenders Inc

Date Range: Jan 01, 2024 to Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS		Jan 01, 2024 to Dec 31, 2024
Income		
Direct Public Support – Individual Contributions		\$41,956.68
Total Income		\$41,956.68
Total Cost of Goods Sold		\$0.00
Gross Profit		\$41,956.68
As a percentage of Total Income		100.00%
Operating Expenses		
Advertising & Marketing		\$8,536.89
Advertising & Marketing - Consultant		\$1,225.03
Advertising & Marketing - Social Media		\$707.16
Bank Fees & Charges		\$908.00
Consulting Fees		\$1,009.71
Contract Services		\$385.00
Insurance – Property		\$407.16
Legal Fees		\$470.00
Meals		\$1,159.56
Office Supplies		\$1,936.29
Printing and Reproduction		\$5.20
Professional Fees		\$994.71

Operating Expenses	
Program Expense - Rescue Mission	\$413.48
Program Expense - Indigenous Community	\$18,090.78
Program Expense - Trip	\$936.84
Rent Expense	\$550.00
Software & Apps	\$288.63
Telephone & Internet	\$1,218.20
Travel - Car & Shared Drives	\$862.45
Vehicle - Parking & Tolls	\$199.13
Vehicle - Repair & Maintenance	\$164.00
Vehicle - Fuel	\$826.65
Website Maintenance & Hosting	\$903.02
Total Operating Expenses	\$42,197.89
Net Profit	-\$241.21
As a percentage of Total Income	-0.57%