

Statement of Activities 2024

Revenues		Unrestricted	Restricted	Total
	Individual	\$327,855	\$0	\$327,859
	Donations			
	Transfers from	\$14,101	\$0	\$14,101
	501c4			
	Redemptions	\$579	\$0	\$579
	In-Kind Donations	\$31,250	\$0	\$31,250
	2023 Transactions	(\$52)	\$0	\$(52)
	2025 Transactions	\$753	\$0	\$753
	Total Revenues	\$374,486	\$0	\$374,486
Expenses				
	Program Services	\$258,247	\$0	\$258,247
	General &	\$79,428	\$0	\$79,428
	Administrative			
	Fundraising	\$12,219	\$0	\$12,219
	Total Expenses	\$349,894	\$0	\$349,894
Change in		\$24,592	\$0	\$24,592
Net Assets				
Net Assets,		\$83,323	\$50,000	\$133,323
Start of Year				
Net Assets,		\$107,915	\$50,000	\$157,915
End of Year				