

Statement of Activities

First ¾ of Fiscal Year 2022-2023 (including opening expenses)

	For the Period 12/1/2021 to 3/31/2023		
	Without Donor Restrictions	to	With Donor Restrictions
Revenue			
Contributions & Gifts	\$ 5,352.77		\$ 20.00
Program Services Revenue	\$ -		\$ -
Grants & Contracts	\$ -		\$ -
Other Revenue	\$ 5,126.78		\$ 5,126.78
Total Revenue	\$ 10,479.55		\$ 20.00
 Expenses			
Fundraising	\$ 938.10		\$ 938.10
Program Services	\$ 547.75		\$ 547.75
Grants & Contracts	\$ -		\$ -
Management & General	\$ 6,361.88		\$ 6,361.88
Total Expenses	\$ 7,847.73		\$ 7,847.73
		Change in Net Assets	\$ 2,651.82
		Beginning Net Assets	\$ -
		Ending Net Assets	\$ 2,651.82

