

Financials

FISCAL YEAR START: 01/01 FISCAL YEAR END: 12/31

Revenue & Expenses

Revenue		2023
Contributions		\$98,555
Program Services		\$0
Investments		\$0
Special Events		\$0
Sales		\$0
Other		\$0
Total Revenue		\$98,555
Expenses		
Grants		\$0
Salaries & Employee Benefits		\$400
Professional Fees		\$15,980
Occupancy		\$26,731
Printing, Publications, Postage, etc.		\$725
Other Expenses		\$38,322
Total Expenses		\$82,158
Net Gain/Loss		
Net Gain/Loss		\$16,397

Balance Sheet

Assets	1/1/2023	12/31/2023	Change
Cash & Equivalent	\$71,755	\$88,152	\$16,397
Fixed Assets (LBE - Depreciation)	\$0	\$0	\$0
Other	\$0	\$0	\$0
Total Assets	\$71,755	\$88,152	\$16,397
Liabilities	1/1/2023	12/31/2023	Change
Total Liabilities:	\$0	\$0	\$0
Fund Balance	1/1/2023	12/31/2023	Change
Net Assets:	\$71,755	\$88,152	\$16,397

[☑ 'Key Revenue & Expense Data from Form 990'](#)

[☑ 'Key Balance Sheet Data from Form 990'](#)