

Revenue and Expenses

Fiscal Year 2022

Revenue

Contributions, Grants, Gifts	\$89,448
Other Revenue	\$59
Total Revenue	\$89,507

Expenses

Program Services	\$31,287
Administration	\$1,543
Fundraising	\$1,449
Total Expenses	\$34,279

Balance Sheet

Fiscal Year 2022

Assets

Total Assets	\$376,080
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Liabilities

Total Liabilities	\$162,222
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Fund Balance (EOY)

Net Assets	\$213,858
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