

## 45,865 lives brightened and still counting!

## **Finance Charts**

Cash Flow **Balance Sheet** Income Statement

Functional Expenses

## **Functional Expense Statement**

## As of Dec 30, 2024

Card program	2024	2023
5100 Printing & Postage	\$1,422.09	\$8,832.43
5300 Other Expenses	\$0.00	\$26.43
5700 Building	\$0.00	\$0.00
5800 Salaries	\$0.00	\$0.00
5900 Joy Given	\$77,923.09	\$56,860.80
5910 Waste	\$0.00	\$224.00
Total	\$79,345.18	\$65,943.66
Management & General	2024	2023
5000 IT	\$0.00	\$301.22
5100 Printing & Postage	\$0.00	\$0.00
5200 Corporate, 5202 Corporate	\$0.00	\$196.54
(VA), 5201 Corporate (MD)		
5220 Professional Fees	\$13.95	\$36.42
5300 Other Expenses	\$30.72	\$130.33
5400 Taxes	\$0.00	\$0.00
5500 Government	\$0.00	\$0.00
5600 Disqualified	\$0.00	\$0.00
5700 Building	\$0.00	\$0.00
5800 Salaries	\$0.00	\$0.00
Total	\$44.67	\$664.51
Fundraising	2024	2023
5210 Grant Expenses	\$269.00	\$114.00
Total	\$269.00	\$114.00





