

Giving Voice Foundation
Statement of Activities
from January 01, 2022 to May 04, 2022
Organization Totals

	Organization Totals
Revenue	
Contributions	\$28,950.22
Fundraising Event Revenue	37,146.35
Total Revenue	<u>66,096.57</u>
Expenses	
Professional Programming Contractor	8,650.01
Thank You Gift	80.95
Fundraising Event Expense	637.66
Office Supplies	66.79
Mailing and Postage	15.30
Printing & Copying	693.28
Website Expense	198.50
Accounting Expenses	248.00
Other Expenses	207.64
Total Expenses	<u>10,798.13</u>
Excess (Deficit) of Revenue over Expenses	<u><u>\$55,298.44</u></u>

Giving Voice Foundation
Statement of Activities
from January 01, 2022 to May 04, 2022
Selected Fund(s)

	Unrestricted 1	Reserve Funds 2
Revenue		
Contributions	\$18,950.22	\$10,000.00
Fundraising Event Revenue	37,146.35	0.00
Total Revenue	<u>56,096.57</u>	<u>10,000.00</u>
Expenses		
Professional Programming Contractor	8,650.01	0.00
Thank You Gift	80.95	0.00
Fundraising Event Expense	637.66	0.00
Office Supplies	66.79	0.00
Mailing and Postage	15.30	0.00
Printing & Copying	693.28	0.00
Website Expense	198.50	0.00
Accounting Expenses	248.00	0.00
Other Expenses	207.64	0.00
Total Expenses	<u>10,798.13</u>	<u>0.00</u>
Excess (Deficit) of Revenue over Expenses	<u>\$45,298.44</u>	<u>\$10,000.00</u>

Giving Voice Foundation
Statement of Activities
from January 01, 2022 to May 04, 2022
Fund Unrestricted Program(s)

	Administration 101	Fundraising 102	Purposeful Plan 103	Creative Connec 106
Revenue				
Contributions	\$0.00	\$18,500.22	\$450.00	\$0.00
Fundraising Event Revenue	0.00	37,146.35	0.00	0.00
Total Revenue	<u>0.00</u>	<u>55,646.57</u>	<u>450.00</u>	<u>0.00</u>
Expenses				
Professional Programming Contractor	0.00	0.00	0.00	8,650.01
Thank You Gift	0.00	80.95	0.00	0.00
Fundraising Event Expense	0.00	637.66	0.00	0.00
Office Supplies	66.79	0.00	0.00	0.00
Mailing and Postage	15.30	0.00	0.00	0.00
Printing & Copying	40.00	653.28	0.00	0.00
Website Expense	198.50	0.00	0.00	0.00
Accounting Expenses	248.00	0.00	0.00	0.00
Other Expenses	122.48	85.16	0.00	0.00
Total Expenses	<u>691.07</u>	<u>1,457.05</u>	<u>0.00</u>	<u>8,650.01</u>
Excess (Deficit) of Revenue over Expenses	<u>(\$691.07)</u>	<u>\$54,189.52</u>	<u>\$450.00</u>	<u>(\$8,650.01)</u>

Giving Voice Foundation
Statement of Activities
from January 01, 2022 to May 04, 2022
Fund Unrestricted Program(s)

	Totals
Revenue	
Contributions	18,950.22
Fundraising Event Revenue	37,146.35
Total Revenue	<u>56,096.57</u>
Expenses	
Professional Programming Contractor	8,650.01
Thank You Gift	80.95
Fundraising Event Expense	637.66
Office Supplies	66.79
Mailing and Postage	15.30
Printing & Copying	693.28
Website Expense	198.50
Accounting Expenses	248.00
Other Expenses	207.64
Total Expenses	<u>10,798.13</u>
Excess (Deficit) of Revenue over Expenses	<u><u>\$45,298.44</u></u>

Giving Voice Foundation
Statement of Activities
from January 01, 2022 to May 04, 2022
Fund Reserve Funds Program(s)

	Administration 101	Totals
Revenue		
Contributions	\$10,000.00	10,000.00
Total Revenue	<u>10,000.00</u>	<u>10,000.00</u>
Expenses		
Total Expenses	<u>0.00</u>	<u>0.00</u>
Excess (Deficit) of Revenue over Expenses	<u><u>\$10,000.00</u></u>	<u><u>\$10,000.00</u></u>