

**Giving Voice Foundation**  
**Statement of Activities**  
from January 01, 2022 to December 15, 2022  
Organization Totals

	<b>Organization Totals</b>
<b>Revenue</b>	
Contributions	\$45,734.55
Fundraising Event Revenue	105,916.66
<b>Total Revenue</b>	<u><b>151,651.21</b></u>
<b>Expenses</b>	
Program Expenses	18,095.07
Professional Programming Contractor	38,791.69
Thank You Gift	235.50
Fundraising Event Expense	17,638.02
Office Supplies	122.61
Mailing and Postage	287.90
Printing & Copying	693.18
Advertising Expense	412.50
Website Expense	713.10
Conferences	389.98
Insurance	2,648.00
Accounting Expenses	709.72
Other Expenses	411.52
<b>Total Expenses</b>	<u><b>81,148.79</b></u>
<b>Excess (Deficit) of Revenue over Expenses</b>	<u><u><b>\$70,502.42</b></u></u>

**Giving Voice Foundation**  
**Statement of Activities**  
from January 01, 2022 to December 15, 2022  
Selected Fund(s)

	Unrestricted 1	Reserve Funds 2
<b>Revenue</b>		
Contributions	\$35,734.55	\$10,000.00
Fundraising Event Revenue	105,916.66	0.00
<b>Total Revenue</b>	<u>141,651.21</u>	<u>10,000.00</u>
<b>Expenses</b>		
Program Expenses	18,095.07	0.00
Professional Programming Contractor	38,791.69	0.00
Thank You Gift	235.50	0.00
Fundraising Event Expense	17,638.02	0.00
Office Supplies	122.61	0.00
Mailing and Postage	287.90	0.00
Printing & Copying	693.18	0.00
Advertising Expense	412.50	0.00
Website Expense	713.10	0.00
Conferences	389.98	0.00
Insurance	2,648.00	0.00
Accounting Expenses	709.72	0.00
Other Expenses	411.52	0.00
<b>Total Expenses</b>	<u>81,148.79</u>	<u>0.00</u>
<b>Excess (Deficit) of Revenue over Expenses</b>	<u><u>\$60,502.42</u></u>	<u><u>\$10,000.00</u></u>

**Giving Voice Foundation**  
**Statement of Activities**  
from January 01, 2022 to December 15, 2022  
Fund Unrestricted Program(s)

	Administration 101	Fundraising 102	Purposeful Plan 103	Writing - Journ 104
<b>Revenue</b>				
Contributions	\$0.00	\$32,835.55	\$550.00	\$0.00
Fundraising Event Revenue	0.00	105,916.66	0.00	0.00
<b>Total Revenue</b>	<u>0.00</u>	<u>138,752.21</u>	<u>550.00</u>	<u>0.00</u>
<b>Expenses</b>				
Program Expenses	0.00	0.00	17,500.00	0.00
Professional Programming Contractor	0.00	0.00	800.00	150.00
Thank You Gift	0.00	235.50	0.00	0.00
Fundraising Event Expense	0.00	17,638.02	0.00	0.00
Office Supplies	122.61	0.00	0.00	0.00
Mailing and Postage	287.90	0.00	0.00	0.00
Printing & Copying	40.00	653.28	0.00	(0.10)
Advertising Expense	0.00	150.00	0.00	0.00
Website Expense	713.10	0.00	0.00	0.00
Insurance	2,648.00	0.00	0.00	0.00
Accounting Expenses	709.72	0.00	0.00	0.00
Other Expenses	202.15	209.37	0.00	0.00
<b>Total Expenses</b>	<u>4,723.48</u>	<u>18,886.17</u>	<u>18,300.00</u>	<u>149.90</u>
<b>Excess (Deficit) of Revenue over Expenses</b>	<u>(\$4,723.48)</u>	<u>\$119,866.04</u>	<u>(\$17,750.00)</u>	<u>(\$149.90)</u>

**Giving Voice Foundation**  
**Statement of Activities**  
from January 01, 2022 to December 15, 2022  
Fund Unrestricted Program(s)

	Creative Connec 106	Collaborative 107	Totals
<b>Revenue</b>			
Contributions	2,349.00	0.00	35,734.55
Fundraising Event Revenue	0.00	0.00	105,916.66
<b>Total Revenue</b>	<u>2,349.00</u>	<u>0.00</u>	<u>141,651.21</u>
<b>Expenses</b>			
Program Expenses	595.07	0.00	18,095.07
Professional Programming Contractor	37,841.69	0.00	38,791.69
Thank You Gift	0.00	0.00	235.50
Fundraising Event Expense	0.00	0.00	17,638.02
Office Supplies	0.00	0.00	122.61
Mailing and Postage	0.00	0.00	287.90
Printing & Copying	0.00	0.00	693.18
Advertising Expense	262.50	0.00	412.50
Website Expense	0.00	0.00	713.10
Conferences	0.00	389.98	389.98
Insurance	0.00	0.00	2,648.00
Accounting Expenses	0.00	0.00	709.72
Other Expenses	0.00	0.00	411.52
<b>Total Expenses</b>	<u>38,699.26</u>	<u>389.98</u>	<u>81,148.79</u>
<b>Excess (Deficit) of Revenue over Expenses</b>	<u><u>(\$36,350.26)</u></u>	<u><u>(\$389.98)</u></u>	<u><u>\$60,502.42</u></u>

**Giving Voice Foundation**  
**Statement of Activities**  
from January 01, 2022 to December 15, 2022  
Fund Reserve Funds Program(s)

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