

**Giving Voice Foundation**  
**Statement of Activities**  
from January 01, 2023 to December 31, 2023  
Organization Totals

	<b>Organization Totals</b>
<b>Revenue</b>	
Program Revenue	\$609.05
Contributions	47,105.30
Fundraising Event Revenue	97,739.29
<b>Total Revenue</b>	<u><b>145,453.64</b></u>
<b>Expenses</b>	
Program Expenses	20,748.13
Contract Services	99,731.92
Thank You Gift	255.95
Fundraising Event Expense	29,739.07
Mailing and Postage	26.40
Printing & Copying	488.59
Advertising Expense	692.58
Website Expense	129.64
Conferences	775.00
Insurance	1,802.00
Accounting Expenses	628.00
Other Expenses	663.91
<b>Total Expenses</b>	<u><b>155,681.19</b></u>
<b>Excess (Deficit) of Revenue over Expenses</b>	<u><b>(\$10,227.55)</b></u>

**Giving Voice Foundation**  
**Statement of Activities**  
from January 01, 2023 to December 31, 2023  
Selected Fund(s)

	<b>Unrestricted</b>
	<b>1</b>
<b>Revenue</b>	
Program Revenue	\$609.05
Contributions	47,105.30
Fundraising Event Revenue	97,739.29
<b>Total Revenue</b>	<b><u>145,453.64</u></b>
<b>Expenses</b>	
Program Expenses	20,748.13
Contract Services	99,731.92
Thank You Gift	255.95
Fundraising Event Expense	29,739.07
Mailing and Postage	26.40
Printing & Copying	488.59
Advertising Expense	692.58
Website Expense	129.64
Conferences	775.00
Insurance	1,802.00
Accounting Expenses	628.00
Other Expenses	663.91
<b>Total Expenses</b>	<b><u>155,681.19</u></b>
<b>Excess (Deficit) of Revenue over Expenses</b>	<b><u>(\$10,227.55)</u></b>

**Giving Voice Foundation**  
**Statement of Activities**  
from January 01, 2023 to December 31, 2023  
Fund Unrestricted Program(s)

	Administration 101	Fundraising 102	Purposeful Plan 103	Writing - Journ 104
<b>Revenue</b>				
Contributions	0.00	23,223.30	2,981.50	0.00
Fundraising Event Revenue	0.00	97,739.29	0.00	0.00
<b>Total Revenue</b>	<u>0.00</u>	<u>120,962.59</u>	<u>2,981.50</u>	<u>0.00</u>
<b>Expenses</b>				
Program Expenses	0.00	0.00	17,500.00	0.00
Contract Services	3,208.56	9,377.11	3,358.32	2,468.58
Thank You Gift	0.00	255.95	0.00	0.00
Fundraising Event Expense	0.00	29,739.07	0.00	0.00
Mailing and Postage	26.40	0.00	0.00	0.00
Printing & Copying	155.90	332.69	0.00	0.00
Advertising Expense	0.00	692.58	0.00	0.00
Website Expense	129.64	0.00	0.00	0.00
Conferences	250.00	0.00	0.00	0.00
Insurance	1,081.20	360.40	0.00	0.00
Accounting Expenses	628.00	0.00	0.00	0.00
Other Expenses	663.91	0.00	0.00	0.00
<b>Total Expenses</b>	<u>6,143.61</u>	<u>40,757.80</u>	<u>20,858.32</u>	<u>2,468.58</u>
<b>Excess (Deficit) of Revenue over Expenses</b>	<u>(\$6,143.61)</u>	<u>\$80,204.79</u>	<u>(\$17,876.82)</u>	<u>(\$2,468.58)</u>

**Giving Voice Foundation**  
**Statement of Activities**  
from January 01, 2023 to December 31, 2023  
Fund Unrestricted Program(s)

	Lunch Break 105	Creative Connec 106	Collaborative 107	Totals
<b>Revenue</b>				
Program Revenue	0.00	609.05	0.00	609.05
Contributions	50.00	20,850.50	0.00	47,105.30
Fundraising Event Revenue	0.00	0.00	0.00	97,739.29
<b>Total Revenue</b>	<u>50.00</u>	<u>21,459.55</u>	<u>0.00</u>	<u>145,453.64</u>
<b>Expenses</b>				
Program Expenses	0.00	3,118.78	129.35	20,748.13
Contract Services	0.00	78,572.99	2,746.36	99,731.92
Thank You Gift	0.00	0.00	0.00	255.95
Fundraising Event Expense	0.00	0.00	0.00	29,739.07
Mailing and Postage	0.00	0.00	0.00	26.40
Printing & Copying	0.00	0.00	0.00	488.59
Advertising Expense	0.00	0.00	0.00	692.58
Website Expense	0.00	0.00	0.00	129.64
Conferences	0.00	0.00	525.00	775.00
Insurance	0.00	360.40	0.00	1,802.00
Accounting Expenses	0.00	0.00	0.00	628.00
Other Expenses	0.00	0.00	0.00	663.91
<b>Total Expenses</b>	<u>0.00</u>	<u>82,052.17</u>	<u>3,400.71</u>	<u>155,681.19</u>
<b>Excess (Deficit) of Revenue over Expenses</b>	<u>\$50.00</u>	<u>(\$60,592.62)</u>	<u>(\$3,400.71)</u>	<u>(\$10,227.55)</u>