

**Giving Voice Foundation**  
**Statement of Activities (Income Statement)**  
from January 01, 2024 to December 31, 2024  
**Organization Totals**

	<b>Organization Totals</b>
<b>Revenue</b>	
Program Fees	\$1,493.48
Contributions	70,636.41
Fundraising	201,148.50
Grants	37,500.00
<b>Total Revenue</b>	<b><u>310,778.39</u></b>
 <b>Expenses</b>	
Program Activity Supplies	1,916.84
Independent Contractors/Professional Fees	159,641.54
Payroll/Payroll Taxes	75.00
Thank You Gifts	1,015.09
Catering	35,444.20
Decorations/Favors	4,104.68
Entertainment	5,484.27
Bank Fees	855.79
Office/Supplies/Software	1,928.42
Publications, Printing, Postage & Shipping	1,943.24
Advertising Expense	3,292.06
PR/Marketing	10,543.65
Website Expense	2,080.14
Rental Fees	5,569.00
Furniture/Equipment	3,192.11
Utilities/Online Services	999.36
Insurance	2,877.10
Staff Development	972.10
Accounting Services	4,866.11
Other Expenses	100.00
<b>Total Expenses</b>	<b><u>246,900.70</u></b>
<b>Excess (Deficit) of Revenue over Expenses</b>	<b><u>\$63,877.69</u></b>

**Giving Voice Foundation**  
**Statement of Activities (Income Statement)**  
from January 01, 2024 to December 31, 2024  
Selected Fund(s)

	<b>Unrestricted</b>
	<b>1</b>
<b>Revenue</b>	
Program Fees	\$1,493.48
Contributions	70,636.41
Fundraising	201,148.50
Grants	37,500.00
<b>Total Revenue</b>	<b><u>310,778.39</u></b>
<b>Expenses</b>	
Program Activity Supplies	1,916.84
Independent Contractors/Professional Fees	159,641.54
Payroll/Payroll Taxes	75.00
Thank You Gifts	1,015.09
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**Giving Voice Foundation**  
**Statement of Activities (Income Statement)**  
from January 01, 2024 to December 31, 2024  
Fund Unrestricted Program(s)

	Administration 101	Fundraising 102	Purposeful Plan 103	Writing - Journ 104
<b>Revenue</b>				
Program Fees	\$0.00	\$0.00	\$0.00	(\$305.84)
Contributions	0.00	52,414.11	5,300.00	267.80
Fundraising	0.00	201,148.50	0.00	0.00
Grants	0.00	37,500.00	0.00	0.00
<b>Total Revenue</b>	<u><u>0.00</u></u>	<u><u>291,062.61</u></u>	<u><u>5,300.00</u></u>	<u><u>(38.04)</u></u>
<b>Expenses</b>				
Program Activity Supplies	0.00	0.00	124.00	846.17
Independent Contractors/Professional Fees	3,890.34	14,706.99	37,062.00	9,824.07
Payroll/Payroll Taxes	75.00	0.00	0.00	0.00
Thank You Gifts	724.99	56.35	0.00	0.00
Catering	212.91	35,073.21	0.00	0.00
Decorations/Favors	0.00	4,104.68	0.00	0.00
Entertainment	0.00	5,484.27	0.00	0.00
Bank Fees	0.00	855.79	0.00	0.00
Office/Supplies/Software	193.90	425.67	558.60	5.28
Publications, Printing, Postage & Shipping	535.57	849.63	49.63	38.59
Advertising Expense	150.00	1,924.92	261.28	159.33
PR/Marketing	421.75	8,013.17	527.20	527.20
Website Expense	305.00	443.78	259.27	184.52
Rental Fees	0.00	0.00	5,194.00	0.00
Furniture/Equipment	0.00	0.00	3,192.11	0.00
Utilities/Online Services	47.05	78.42	761.53	18.29
Insurance	1,772.00	251.25	243.85	102.50
Staff Development	0.00	130.00	842.10	0.00
Accounting Services	97.32	1,508.50	729.92	97.32
Other Expenses	100.00	0.00	0.00	0.00
<b>Total Expenses</b>	<u><u>8,525.83</u></u>	<u><u>73,906.63</u></u>	<u><u>49,805.49</u></u>	<u><u>11,803.27</u></u>
<b>Excess (Deficit) of Revenue over Expenses</b>	<u><u>(\$8,525.83)</u></u>	<u><u>\$217,155.98</u></u>	<u><u>(\$44,505.49)</u></u>	<u><u>(\$11,841.31)</u></u>

**Giving Voice Foundation**  
**Statement of Activities (Income Statement)**  
from January 01, 2024 to December 31, 2024  
Fund Unrestricted Program(s)

	Creative Connec 106	Collaborative 107	Totals
<b>Revenue</b>			
Program Fees	1,799.32	0.00	1,493.48
Contributions	12,654.50	0.00	70,636.41
Fundraising	0.00	0.00	201,148.50
Grants	0.00	0.00	37,500.00
<b>Total Revenue</b>	<u><b>14,453.82</b></u>	<u><b>0.00</b></u>	<u><b>310,778.39</b></u>
<b>Expenses</b>			
Program Activity Supplies	823.66	123.01	1,916.84
Independent Contractors/Professional Fees	85,055.05	9,103.09	159,641.54
Payroll/Payroll Taxes	0.00	0.00	75.00
Thank You Gifts	233.75	0.00	1,015.09
Catering	0.00	158.08	35,444.20
Decorations/Favors	0.00	0.00	4,104.68
Entertainment	0.00	0.00	5,484.27
Bank Fees	0.00	0.00	855.79
Office/Supplies/Software	454.08	290.89	1,928.42
Publications, Printing, Postage & Shipping	305.26	164.56	1,943.24
Advertising Expense	477.95	318.58	3,292.06
PR/Marketing	527.20	527.13	10,543.65
Website Expense	518.55	369.02	2,080.14
Rental Fees	225.00	150.00	5,569.00
Furniture/Equipment	0.00	0.00	3,192.11
Utilities/Online Services	47.05	47.02	999.36
Insurance	302.50	205.00	2,877.10
Staff Development	0.00	0.00	972.10
Accounting Services	2,335.74	97.31	4,866.11
Other Expenses	0.00	0.00	100.00
<b>Total Expenses</b>	<u><b>91,305.79</b></u>	<u><b>11,553.69</b></u>	<u><b>246,900.70</b></u>
<b>Excess (Deficit) of Revenue over Expenses</b>	<u><b>(\$76,851.97)</b></u>	<u><b>(\$11,553.69)</b></u>	<u><b>\$63,877.69</b></u>