

# Youth Pride Association

Financial Statement: Year 3

January 1st 2023 - December 31st 2023

<b>Revenue</b>	<b>Dec. 31, 2023</b>
Donations	\$ 2,637.92
Grants	\$ 21,037.86
Program Services	\$ -
Non-monetary Contributions	\$ 24,201.45
In-Kind Grants	\$ -
In-Kind Services	\$ 600.00
Miscellaneous	\$ 55.06
<i>Total Revenue</i>	<u>\$ 48,532.29</u>
<b>Expenses</b>	
General Administrative Expenses	\$ (949.55)
Utilities	\$ (333.68)
Administrative Payroll	\$ -
Programs Payroll	\$ -
Postage and Supplies	\$ (25.83)
Paperwork and Filing Fees	\$ (165.00)
Legal and Professional Fees	\$ (249.00)
Insurance	\$ (642.10)
Acceptance Week Program	\$ (3,686.87)
Peer Support Program	\$ (791.26)
Support Group Program	\$ (936.00)
Model School Policy Program	\$ -
Awareness Campaign Program	\$ (24,201.45)
General Program Expenses	\$ (1,770.87)
Fundraising	\$ -
Travel	\$ (1,283.54)
Transaction Fees	\$ (121.57)
Miscellaneous	\$ -
<i>Total Expenses</i>	<u>\$ (35,156.72)</u>
<b>Net Surplus/Deficit</b>	\$ 13,375.57
 FY 2022 Assets	 \$ 6,283.10
FY 2022 Liabilities	\$ -
<i>Total Assets and Net Liabilities</i>	<u>\$ 19,658.67</u>

IN WITNESS THEREFORE I, Dorian Curtin, hereby certify that the above information is an accurate accounting for January 1st, 2023 to December 31st, 2023

DocuSigned by:  
  
 Dorian Curtin, Chief Financial Officer