

Youth Pride Association

Financial Statement: Year 4

January 1st 2024 - December 31st 2024

Revenue	Dec. 31, 2024
Donations	\$ 28,774.78
Grants	\$ 4,268.63
Program Services	\$ -
Non-monetary Contributions	\$ -
In-Kind Grants	\$ 94,569.14
In-Kind Services	\$ -
Miscellaneous	\$ -
<i>Total Revenue</i>	<u>\$ 127,612.55</u>
Expenses	
General Administrative Expenses	\$ (1,813.51)
Utilities	\$ (200.27)
Administrative Payroll	\$ (3,582.59)
Programs Payroll	\$ (32,243.35)
Postage and Supplies	\$ (203.85)
Paperwork and Filing Fees	\$ (294.00)
Legal and Professional Fees	\$ -
Insurance	\$ (288.47)
Acceptance Week Program	\$ (5,696.00)
Peer Support Program	\$ (179.70)
Support Group Program	\$ -
Model School Policy Program	\$ -
Awareness Campaign Program	\$ (94,569.14)
Program Expenses	\$ (6,964.00)
Fundraising	\$ -
Travel	\$ (555.23)
Transaction Fees	\$ (15.03)
Miscellaneous	\$ -
<i>Total Expenses</i>	<u>\$ (146,605.14)</u>
Net Surplus/Deficit	\$ (18,992.59)
 FY 2023 Assets	 \$ 19,658.67
FY 2023 Liabilities	\$ -
<i>Total Assets and Net Liabilities</i>	<u>\$ 666.08</u>

IN WITNESS THEREFORE I, Dorian Curtin, hereby certify that the above information is an accurate accounting for January 1st, 2024 to December 31st, 2024

DocuSigned by:

 Dorian Curtin, Chief Financial Officer