

Youth Pride Association

Financial Statement: Year 5 Q1
January 1st 2024 - March 31st, 2025

Revenue	Mar. 31, 2025
Donations	\$ 25,530.25
Grants	\$ 16,216.70
Program Services	\$ -
Non-monetary Contributions	\$ -
In-Kind Grants	\$ -
In-Kind Services	\$ -
Miscellaneous	\$ -
<i>Total Revenue</i>	<u>\$ 41,746.95</u>
Expenses	
General Administrative Expenses	\$ (1,167.92)
Utilities	\$ (171.41)
Administrative Payroll	\$ (923.64)
Programs Payroll	\$ (17,549.10)
Postage and Supplies	\$ (237.10)
Paperwork and Filing Fees	\$ -
Legal and Professional Fees	\$ -
Insurance	\$ -
Acceptance Week Program	\$ -
Peer Support Program	\$ (209.65)
Support Group Program	\$ -
Model School Policy Program	\$ -
Awareness Campaign Program	\$ -
Program Expenses	\$ -
Fundraising	\$ -
Travel	\$ (368.94)
Transaction Fees	\$ -
Miscellaneous	\$ (13.27)
<i>Total Expenses</i>	<u>\$ (20,641.03)</u>
Net Surplus/Deficit	\$ 21,105.92
FY 2023 Assets	\$ 666.08
FY 2023 Liabilities	\$ -
<i>Total Assets and Net Liabilities</i>	<u>\$ 21,772.00</u>

IN WITNESS THEREFORE I, Cameron Bartosiewicz, hereby certify that the above information is an accurate accounting for January 1st, 2025 to March 31st, 2025


Cameron Bartosiewicz, Chief Executive Officer