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FINANCIAL STATEMENT

January 1, 2022 – December 31, 2022
Tax ID: 46-3687863

REVENUES

General Fund Contributions (Unrestricted)	$440.48	
Wells Fargo Fee Reversal	$ 10.00	
Savings Account Interest	$ .01	
Total Revenues 2022		**$450.49**

ASSETS

Retained Contributions and Interests (2021)	**$557.51**
LIABILITIES	**$ 0.00**
Total Revenues & Assets	**$1,008.00**

EXPENSES

ADMINISTRATIVE

DOJ Registration Charitable Trust Application & Renewals	$200.00	
Website Domain Name, Privacy, SSL Certificates & Fees	$121.17	
PayPal Fee	$ 1.98	
Total Expenses 2022		**$323.15**
2022 ENDING NET ASSETS		**$684.85**