

Coming To The Table-RVA
Statement of Activity
 July 2019 - June 2020

	Total
Revenue	
All Matched Challenged Funds	75,000.00
Donations	116,005.00
Gain/Loss on Sale of Securities	-3.86
Interest Earned	756.48
Program Revenue	8,010.36
Total Revenue	\$ 199,767.98
Gross Profit	\$ 199,767.98
Expenditures	
Administrative Expenses	13,897.74
Program Expenses	78,771.17
Total Expenditures	\$ 92,668.91
Net Operating Revenue	\$ 107,099.07
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Monday, Aug 17, 2020 07:10:04 AM GMT-7 - Accrual Basis