



Statement of Activity Comparison 2022 - 2025 YTD

	Jan 1 - Dec 31 2022	Jan 1 - Dec 31 2023	Jan 1 - Dec 31 2024	2025 YTD Jan 1 - Jun 30
Income				
42000 Donations to Community Fund	\$ 1,791	\$ 566	\$ 321	\$ 33,741
46000 Investment Income	\$ (2,719)	\$ 1,142	\$ 1,012	\$ 921
Total for 40000 Revenue	\$ (928)	\$ 1,708	\$ 1,333	\$ 34,662
Total for Income	\$ (928)	\$ 1,708	\$ 1,333	\$ 34,662
Expenses				
61040 Bank fees & service charges	\$ -	\$ -	\$ -	\$ 23
61010 Government Fees	\$ 10	\$ 20	\$ 10	\$ -
Total for 61000 Business Expenses	\$ 10	\$ 20	\$ 10	\$ 23
63020 Weed Whacking	\$ -	\$ 2,000	\$ -	\$ -
Total for 63000 Environmental Enhancements	\$ -	\$ 2,000	\$ -	\$ 23
Total for Expenses	\$ 10	\$ 2,020	\$ 10	\$ 23
Net Income	\$ (938)	\$ (312)	\$ 1,323	\$ 34,639