

Heroes of the Vosges Museum Fund
Statement of Financial Position
12/31/2025

| Assets | 2024 | 2025 |
|---|------------------|-------------------|
| Cash | \$ 55,241 | \$ 108,953 |
| Total Assets | \$ 55,241 | \$ 108,953 |
| Liabilities & Fund Balance | | |
| Fund Balance | \$ 55,241 | \$ 108,953 |
| Total Liabilities and Fund Balance | \$ 55,241 | \$ 108,953 |

Heroes of the Vosges Museum Fund
Statement of Activities

| | <u>2024</u> | <u>2025</u> |
|--------------------------------------|------------------------|-------------------------|
| Donations | \$ 36,829 | \$ 53,029 |
| Book Sales Revenue | 5,339 | 741 |
| In Kind Donations | 37,050 | 11,762 |
| Total Revenue | <u>\$79,218</u> | <u>\$65,532</u> |
| | | |
| Program Services | | |
| Museum Artifacts | 20,121 | 9,462 |
| Total Program Expenses | <u>\$20,121</u> | <u>\$9,462</u> |
| | | |
| Supporting Services | | |
| Management and General Expenses | 9,894 | 58 |
| Fund Raising Expenses- Book Expenses | 7,263 | 2,300 |
| Total Supporting Service Expenses | <u>\$17,157</u> | <u>\$2,358</u> |
| | | |
| Total Expenses | <u>\$37,278</u> | <u>\$11,820</u> |
| | | |
| Change in Net Assets | <u>\$41,940</u> | <u>\$53,712</u> |
| | | |
| Net Assets at Beginning of Year | 13,301 | 55,241 |
| | | |
| Net Assets at End of Year | <u>\$55,241</u> | <u>\$108,953</u> |