

Heroes of the Vosges Museum Fund
Statement of Financial Position
12/31/2023

Assets		2023
Cash	\$ 13,301	
Total Assets		\$ 13,301
Liabilities & Fund Balance		
Fund Balance	\$ 13,301	
Total Liabilities and Fund Balance		\$ 13,301

Heroes of the Vosges Museum Fund
Statement of Activities
For the year Ended December 31, 2023

<u>Donations:</u>		<u>2023</u>
Donations	\$	8,225
In Kind Donations		12,012
Book Sales Revenue		5,235
Total Revenue		<u>\$ 25,472</u>
<u>Program Services</u>		
Museum Artifacts		1,524
Total Program Expenses		1,524
<u>Supporting Services</u>		
Management and General Expenses		3,261
Fund Raising Expenses- Book Expenses		7,386
Total Supporting Service Expenses		<u>10,647</u>
Total Expenses		<u>\$ 12,171</u>
Change in Net Assets		<u>\$ 13,301</u>
Net Assets at Beginning of Year		-
Net Assets at End of Year		<u>\$ 13,301</u>