Heroes of the Vosges Museum Fund Statement of Financial Position 12/31/2024

Assets	<u>2023</u>	<u> 2024</u>
Cash	\$ 13,301	\$ 55,241
Total Assets	\$ 13,301	\$ 55,241
Liabilities & Fund Balance		
Fund Balance	\$ 13,301	\$ 55,241
Total Liabilities and Fund Balance	\$ 13,301	\$ 55,241

Heroes of the Vosges Museum Fund Statement of Activities

	<u>2023</u>	<u>2024</u>
Donations	\$8,150	\$ 36,829
Book Sales Revenue	5,310	5,339
In Kind Donations	12,012	37,050
Total Revenue	\$25,472	\$79,218
Program Services		
Museum Artifacts	1,524	20,121
Total Program Expenses	\$1,524	\$20,121
Supporting Services		
Management and General Expenses	3,261	9,894
Fund Raising Expenses- Book Expenses	7,386	7,263
Total Supporting Service Expenses	\$10,647	\$17,157
Total Expenses	\$12,171	\$37,278
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Change in Net Assets	\$13,301	\$41,940
Net Assets at Beginning of Year	-	13,301
Not Appete at End of Veer	640.004	ΦΕΕ 044
Net Assets at End of Year	\$13,301	\$55,241