

2025 Certified Treasurer's Report			
Beginning Balance: 4,646.66			
Ending Balance: 7,240.83			
Revenue	Projected (YR)		Actual
Individual Donations	\$5,000		\$18,688
DAF	\$0		\$818
Grants	\$10,000		\$19,757
Fundraisers	\$3,000		\$490
Total Revenue	\$18,000		\$39,753
Expenses	Projected		
Fundraising	\$1,000		\$460
Administration	\$3,000		\$5,493
Org Marketing	\$3,000		\$1,750
General Software	\$1,800		\$1,386
Program: Digital Veteran Education and Outreach	\$2,000		\$3,174
Program: Elderly Veteran and Caregiver Outreach	\$1,000		\$4,087
Program: Mountain Valor Fest	\$15,000		\$18,661
Program: Community Connection	\$1,000		\$2,045
Total Expenses	\$27,800		\$37,056
I hereby certify that, to the best of my knowledge, the financial statement above is accurate and correct.			
Signed, Victoria Mastrovito			