



Honorable Legacy
Statement of Activities
1/1/2022 to 12/31/2022

	Unrestricted	Restricted	Total
Income			
Contributions	\$ 42,400.00	\$ 6,043.64	\$ 48,443.64
Total Support and Revenue	\$ 42,400.00	\$ 6,043.64	\$ 48,443.64
Expenses			
Honorable Legacy Acknowledges Program	\$ (12,133.70)	\$ (1,500.00)	\$(13,633.70)
Honorable Legacy Empowers Program	\$ (7,135.92)	\$ (2,243.64)	\$ (9,379.56)
Honorable Legacy Cares Program	\$ (7,385.69)	\$ (2,000.00)	\$ (9,385.69)
Fundraising/Marketing	\$ (2,400.41)		\$ (2,400.41)
Admin	\$ (7,206.23)		\$ (7,206.23)
Total Expenses	\$ (36,261.95)	\$ (5,743.64)	\$(42,005.59)
Change in Net Assets	\$ 6,138.05	\$ 300.00	\$ 6,438.05



Honorable Legacy
Statement of Financial Position
12/31/2022

	Without Donor Restrictions	With Donor Restrictions	Total
Assets			
Cash	\$ 7,323.35	\$ 300.00	\$ 7,623.35
Total Assets	\$ 7,323.35	\$ 300.00	\$ 7,623.35
Liabilities			
Accounts Payable	\$ -	\$ -	\$ -
Total Liabilities	\$ -	\$ -	\$ -
Net Assets			
Net Assets Beginning of Year	\$ 1,185.30	\$ -	\$ 1,185.30
Change in Net Assets	\$ 6,138.05	\$ 300.00	\$ 6,438.05
Net Assets	\$ 7,323.35	\$ 300.00	\$ 7,623.35
Total Liabilities and Net Assets	\$ 7,323.35	\$ 300.00	\$ 7,623.35