

Tri-County Women Veterans, Inc.

Statement of Activity

July 2026

	TOTAL
Revenue	
4000 Contributed income	
4100 Business Donating	
4110 Business donations by Fundraising project	588.04
Total 4100 Business Donating	588.04
4200 Individuals Donating	2,136.71
4210 Individuals donating by fundraising project	5,425.85
Total 4200 Individuals Donating	7,562.56
Total 4000 Contributed income	8,150.60
4500 Investment income	
45100 Interest Income	0.01
Total 4500 Investment income	0.01
Sales/Receipts Merchandise	-452.41
Total Revenue	\$7,698.20
GROSS PROFIT	\$7,698.20
Expenditures	
5000 Marketing Fund Raising	
5105 Contact management software	55.00
5115 Honor Guard Presentation Expenses	90.00
Total 5000 Marketing Fund Raising	145.00
5600 Office expenses	
5670 Software & apps	144.77
Total 5600 Office expenses	144.77
5900 Fundraising Expenses	243.56
5902 Speaker or DJ fees for fundraising	150.00
5904 Processing Fees for Credit Card Payment	63.62
5905 Cash Raffle Prizes Awarded	925.00
Total 5900 Fundraising Expenses	1,382.18
Total Expenditures	\$1,671.95
NET OPERATING REVENUE	\$6,026.25
NET REVENUE	\$6,026.25