

**Kinder Ground
Financial Activity
2024**

	Number/Notes	KG Endowment	Operating Funds	Project Funds	In-Kind Contributions	Total	Percentages
Beginning Balance		\$ -	\$ 21,991.42	\$ 46,268.81		\$ 68,260.23	
Income							
Endowment Gifts	#	\$ 2,167.77					
Endowment Interest			\$ Endowment Interest				
On-Line Donations	16		\$ 20,000.00	\$ 35,455.90			
Major Gifts (25% to OpFunds)	#		\$ 25% of Y	\$ 150,000.00			
Grants	#		\$				
Total Income		\$ 2,167.77	\$ 20,000.00	\$ 185,455.90		\$ 207,623.67	
Expenses							
Operating Expenses							
Events Total			\$ (1,901.69)				11%
AdministrationTotal			\$ (151.97)				1%
Fundraising Total							0%
Promotion/Outreach Total			\$ (6,192.88)				37%
Salaries Total							0%
IT/Webservices Total			\$ (8,403.40)				50%
Total Operating Expenses						\$ (16,649.94)	100%
Project Expenses							
Animal Health Technology Total				\$ (23,217.93)			33%
Education Total				\$ (42,020.68)			59%
Health-Prevention Total				\$ (5,000.00)			7%
Housing-Comfort Total				\$ (535.03)			1%
Housing-Design Total							0%
Kinder Consultation Total				\$ (241.11)			0%
Total Project Expenses						\$ (71,014.75)	100%
Ending Balance		\$ 2,167.77	\$ 25,341.48	\$ 160,709.96		\$ 188,219.21	\$ -