

**BLOOMAGAINBKLYN, INC.**

**Statement of Activities**

**For the Year Ended December 31,**

|  | <u>2023</u>           |
|--|-----------------------|
| <b>REVENUE AND PUBLIC SUPPORT</b>                        |                       |
| Individual Contributions                                 | 74,622                |
| Corporate and Foundation Donations                       | 124,953               |
| Wedding and Event Donations                              | 24,700                |
| NY Edge Donation Income                                  | 47,500                |
| Workshop Fees  | 89,212                |
| Interest and Miscellaneous Income                        | <u>5,424</u>          |
| <b>Total Revenue and Public Support</b>                  | <u>366,411</u>        |
| <b>EXPENSES</b>  |                       |
| Program Development and Production Expenses              | 207,870               |
| General and Administrative Expenses                      | 19,826                |
| Fundraising Expenses                                     | <u>14,888</u>         |
| <b>Total Expenses</b>                                    | <u>242,584</u>        |
| <b>Increase in Net Assets Without Donor Restrictions</b> | 123,827               |
| <b>Increase in Net Assets</b>                            | 123,827               |
| <b>Net Assets - Beginning of Year</b>                    | <u>152,471</u>        |
| <b>Net Assets - End of Year</b>                          | <u><u>276,298</u></u> |

*See accompanying notes and auditors' report*