

NATIONAL CAPITAL REGION BULGARIAN COMMUNITY

Statement of Operations

For the FY 2022

(January 1, 2022 - December 31, 2022)

	FY2022	FY2021
Revenue		
Membership Fees	\$ 353.82	
Social Events		
Cultural Events		
Grants		
Advertising Revenue		
Investment Income		
Other income		
Total Revenue	\$ 353.82	
Expenses		
Social Events	\$ 80.35	\$ 100.00
Cultural Events		\$ 1,233.68
Petyo Christoff Award		
Bulgarian School		
Administrative Expenses		
web hosting		
corporation fee	\$ 12.00	\$ 12.00
zoom subsribtion		\$ 45.20
Service Charges		
Other expenses	\$ 100.00	
Total Expenses	\$ 192.35	\$ 1,390.88
Excess of Revenue over Expenditures		
Assets		
Investments	\$ 7,314.00	\$ 7,314.00
Fund Petyo Hristov	\$ 11,878.32	\$ 11,878.32
Cash (Bank Account)	\$ 22,751.65	\$ 22,590.18
Cash (Operational)		\$ 140.00
Pay Pal Account	\$ -	\$ -
Total Assets	\$ 41,943.97	\$ 41,922.50
Liabilities	\$ -	\$ -
Financial Position (as of Dec. 31, 2022)	\$ 41,943.97	\$ 41,922.50
Prepared by Vanina Zaharieva		