

NATIONAL CAPITAL REGION BULGARIAN COMMUNITY

Statement of Operations

For the FY 2024

(January 1, 2024 - December 31, 2024)

	FY2024	FY2023
Revenue		
Membership Fees	\$ 1,747.43	
Social Events		
Cultural Events	\$ 2,454.60	
Grants		\$ 500.00
Advertising Revenue		
Investment Income	\$ 11,651.48	
Other income	\$ 5.00	
Total Revenue	\$ 15,858.51	\$ 500.00
Expenses		
Social Events	\$ 704.80	\$ 42.94
Cultural Events		\$ 414.73
Petyo Christoff Award		
Bulgarian School		\$ 51.96
Administrative Expenses	\$ 81.81	
web hosting		
corporation fee	\$ 12.00	
zoom subsribtion		
Service Charges	\$ 5.00	\$ 5.00
Other expenses	\$ 11,651.48	
Total Expenses	\$ 12,455.09	\$ 514.63
Excess of Revenue over Expenditures		
Assets		
Investments	\$ 11,651.48	\$ 7,314.00
Fund Petyo Hristov	\$ 10,300.17	\$ 9,773.59
Cash (Bank Account)	\$ 26,140.44	\$ 22,737.02
Cash (Operational)		
Pay Pal Account		\$ -
Total Assets	\$ 48,092.09	\$ 39,824.61
Liabilities		\$ -
Financial Position (as of Dec. 31, 2024)	\$ 48,092.09	\$ 39,824.61

Prepared by Vanina Zaharieva