

BBVC
Final Financial Report
December 31, 2022

	<u>CM</u>	<u>YID</u>	<u>SINCE INCEPTION</u>
Balance - Beginning of Period	<u>\$140,498.58</u>	<u>\$286,036.50</u>	<u>\$ -0-</u>
Donations:			
2023 Fund Raiser	101,944.19	105,444.19	105,444.19
Regular	2,050.00	\$ 29,560.00	\$ 313,251.95
2022 Fund Raiser	-0-	90,870.25	222,111.67
2021 Fund Raiser	-0-	-0-	190,699.60
2020 Fund Raiser	-0-	-0-	183,676.48
2016 - 2019 Fund Raiser & Golf	-0-	-0-	428,194.52
Total Donations	<u>\$103,994.19</u>	<u>\$225,874.44</u>	<u>\$1,443,374.22</u>
Sub Total	<u>\$244,492.77</u>	<u>\$511,910.94</u>	<u>\$1,443,378.41</u>
Expenses:			
Payment of Various Veterans Bills	24,064.29	290,312.35	1,199,980.07
Administration Costs*	<u>1,109.84</u>	<u>2,718.46</u>	<u>25,148.81</u>
Total Expenses	<u>\$ 25,174.13</u>	<u>\$293,030.81</u>	<u>\$1,225,128.88</u>
Sub Total	219,318.64	218,880.13	218,249.53
Interest Income	<u>31.96</u>	<u>470.47</u>	<u>1,101.07</u>
Balance End of Period	<u><u>\$219,350.60</u></u>	<u><u>\$219,350.60</u></u>	<u><u>\$ 219,350.60</u></u>

2016 - 2019 Fund Raiser & Golf

2016	\$ 57,606.81
2017	104,859.27
2018	120,037.30
2019	135,176.79
Golf	<u>10,514.35</u>
	<u>\$ 428,194.52</u>

* Administrative Costs:

Insurance	\$15,067.73
Taxes & Filing Fees	2,649.50
Office & Postage	<u>7,431.58</u>
Total	<u><u>\$25,148.81</u></u>