

GVRF 2024 Operating Budget

Revenue	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL 2023
MAP Endowment	\$ 2,000												\$ 2,000
Operating Endowment	\$ 50												\$ 50
Riddle Fund	\$ 525												\$ 525
Counter Donor Advised Fund	\$ 375												\$ 375
GVR Canine Club	\$ 4,800												\$ 4,800
GVR Ceramics Club													\$ -
GVR Glass Arts Club													\$ -
GVR Hunting and Fishing Club	\$ 6,200												\$ 6,200
GVR Lapidary/Silversmits	\$ 878												\$ 878
GVR Metalworks	\$ 1,267												\$ 1,267
GVR Photo Club	\$ 94												\$ 94
GVR Pickleball Club													\$ -
GVR Woodworkers Club	\$ 2,152												\$ 2,152
TOTAL	\$ 45,958	\$ 374	\$ 5,186	\$ 766	\$ 166	\$ 5,472	\$ 1,525	\$ 428	\$ 5,166	\$ 866	\$ 1,432	\$ 5,729	\$ 73,068
Net Income	\$ (37,898)	\$ (314)	\$ (5,080)	\$ (726)	\$ (156)	\$ (5,419)	\$ (1,515)	\$ (418)	\$ (5,085)	\$ 10,174	\$ (1,332)	\$ 6,416	\$ (41,353)