

**The Usual Artspects**  
**Consolidated Statement of Activities**  
**For Year Ended December 31, 2024**

**Revenue and Other Support**

Art Market Vendor Fees	22,635.70
Public Therapy Program Registrations	1,120.00
Corporate Donations	12,807.02
Corporate Fundraiser Events	8,830.00
Corporate Sponsorships	1,000.00
Corporate Give Back Programs	600.74
Corporate In-Kind Donations for Art Therapy Programs Venue Space, Marketing & Promotion	32,000.00
Corporate In-Kind donations for Art Therapy Program Supplies & Materials	500.50
Corporate Fundraising Event In-Kind Venue Space & Catering	4,000.00
Grants	
Donations Individual	14,048.08
<b>Total Revenues and Other Support</b>	<b><u>97,542.04</u></b>

**Functional Expenses**

Program Services	59,760.59
General and Administrative	15,156.91
Fundraising	<u>8,004.01</u>
<b>Total Functional Expenses</b>	<b><u>82,921.51</u></b>
<b>Net Operating Income</b>	<b><u>14,620.53</u></b>