



Saving Our Lives
Avoiding Irrational Reasoning®

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FINANCIAL STATEMENT

January 1, 2023 – December 31, 2023
Tax ID: 46-3687863

REVENUES

General Fund Contributions (Forgiveness of Loan)	\$ 100.00
Gift In Kind	\$ 107.88
Amazon Smile	\$ 24.84
Sign Program	
Grant Neighbourhood Reinvestment Program San Diego County District 1	\$5,460.00
Refund Website email address	\$ 32.04
Savings Account Interest	\$ 1.32
Total Revenues 2023	\$5,726.08

ASSETS

Retained Contributions and Interests (2022)	\$ 684.85
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LIABILITIES \$ 0.00

Total Revenues & Assets \$6,410.93

EXPENSES

ADMINISTRATIVE

Website Host Services	\$ 107.88
Website SSL Certificate	\$ 99.99
DOJ Annual Renewal Fee	\$ 25.00
Website email Addresses	\$ 65.52

Total Expenses 2023 \$ 298.39

2023 ENDING NET ASSETS \$6,112.54