

YEAR 2021

Yearly Statement of Activities for 2021 YTD

NerdLouisville, Inc.

| | | |
|--------------------------------|----|-------------------------|
| Beginning Balance | \$ | 20,592.70 |
| Revenue | \$ | 1,528.55 |
| Expenses | \$ | (842.15) |
| Ending Balance | \$ | <u>21,279.10</u> |
| Current Year Operating Reserve | \$ | - |
| Restricted Funds** | \$ | - |
| Total Available Funds | \$ | <u>21,279.10</u> |

***Restricted Funds are identified by Donors and spending is restricted to identified Programs*