

YEAR	2024
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QUARTER	Q1
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**Quarterly Statement of Activities for Q1 2024  
1/2024 through 3/2024  
NerdLouisville, Inc.**

Beginning Balance	\$	9,783.35
Revenue	\$	1,105.00
Expenses	\$	(960.23)
Ending Balance	<b>\$</b>	<b>9,928.12</b>
Current Year Operating Reserve*	\$	5,000.00
Restricted Funds**	\$	-
Total Available Funds	<b>\$</b>	<b>4,928.12</b>

*\*Rolling 3-year average of Total Revenue (round down to nearest \$1k)*

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