

YEAR	2024
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QUARTER	Q2
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**Quarterly Statement of Activities for Q2 2024  
4/2024 through 6/2024  
NerdLouisville, Inc.**

Beginning Balance	\$	9,928.12
Revenue	\$	1,609.31
Expenses	\$	(649.79)
Ending Balance	<b>\$</b>	<b>10,887.64</b>
Current Year Operating Reserve*	\$	5,000.00
Restricted Funds**	\$	-
Total Available Funds	<b>\$</b>	<b>5,887.64</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*