

Nakusp and Area Community Foundation
Statement of Operations
for the 12 months ended December 31, 2024

Revenues	Current Year	Previous Year
Contributions, Operations	\$ (400.00)	\$ -
Contributions, Endowments	\$ (4,678.57)	\$ (5,360.38)
Contributions, Granting Funds	\$ (16,989.13)	\$ (13,211.57)
Contributions, VF Capital	\$ (250.00)	\$ (250.00)
Interest Revenue	\$ (7.95)	\$ (3,426.30)
Realized Gain/Loss on Investments	\$ -	\$ -
Total Revenues	\$ (22,325.65)	\$ (22,248.25)
Unrealized Net (Gain) Loss on Investments	\$ (20,532.56)	\$ (13,725.07)
(see Van Foundation Activity Statement for details)		
 Expenditures		
Grants, Projects	\$ 13,575.50	\$ 12,043.00
 Operating Expenses:		
Communications	\$ 390.00	\$ 527.57
Business Fees and Licences	\$ 600.00	\$ 600.00
Insurance	\$ 284.00	\$ 284.00
Bank Charges	\$ -	\$ 15.00
Total Expenditures	\$ 14,849.50	\$ 13,469.57
(Excess) of Revenue over Expenditures	\$ (7,476.15)	\$ (8,778.68)