

GOSUMEC Foundation USA

Statement of Activites

01/01/2023 - 12/31/2023

Revenues	Unrestricted	Temporarily Restricted	Total
Individual Donations	519600.35	0	519600.35
Grants	0	0	0
Investment Income	306.39	0	306.39
Other	0	0	0
Total Revenues	519906.74	0	519906.74
Expenses			
Program Services	129250	0	129250
Bank Fees	90		
Benevity Fees	1474.39		
General Adminstrative	1564.39	0	1564.39
Fundraising	0	0	0
Total Expenses	130814.39	0	130814.4
Change in Net Assets	389092.35	0	389092.4
Net Assets, Beginning of Year	0	0	0
Net Assets, End of Period	389092.35	0	389092.4