

GOSUMEC Foundation USA

Statement of Activites

01/01/2024 - 12/31/2024

Revenues	Unrestricted	Permanent Endowment	Total
Individual Donations	-	591,961	591,961
Non-cash Donations	-	103,479	103,479
Ticketed Mixer Event	11,524	-	11,524
Investment Income	17,751		
Total Revenues	29,275	695,440	706,964
Expenses			
Program Services	-	60,000	60,000
Fees	469	-	469
Event expenses	10,219	-	10,219
Total Expenses	10,688	60,000	70,688
Change in Net Assets for 2024	18,587	635,440	654,027
Unrealized gain on Investments	-	8,969	8,969
Net Assets, Beginning of Year	139,933	249,159	389,092
Net Assets, End of Period	158,520	893,568	1,052,088