

Obesity Awareness in Action

Statements of Activities and Change in Net Assets

For the Twelve -Months Ending Dec 31, 2024 and Dec 31, 2023

		Dec 31,	
		2024	2023
Revenue and Other Support			
Contribution Revenue	\$	24,071	\$ 4,102
Program/Event Revenue		4,671	4,278
Investment Income		-	-
Other Revenue		9,110	-
Total Revenue and Other Support	\$	37,852	\$ 8,380
EXPENSES			
Program/Event Expense	\$	(2,291)	\$ (4,034)
Operating Expense		(17,699)	(3,214)
Marketing/Advertising		(4,452)	(1,996)
Other Expense		(955)	-
Total Expenses	\$	(25,397)	\$ (9,244)
CHANGE IN NET ASSETS	\$	12,455	\$ (864)
NET ASSET, BEGINNING OF YEAR		6,654	7,518
NET ASSETS, END OF YEAR	\$	19,109	\$ 6,654

Prepared January 6, 2025

Obesity Awareness in Action
Statements of Financial Condition
As of Dec 31, 2024 and Dec 31, 2023

	As of Dec 31, 2024	As of Dec 31, 2023
ASSETS		
Cash and cash equivalents	\$ 19,109	\$ 6,654
Investments	-	-
Receivables	-	-
Other assets	-	-
Total Assets	\$ 19,109	\$ 6,654
LIABILITIES		
Accounts payable	\$ -	\$ -
Accrued expenses	-	-
Other liabilities	-	-
Total Liabilities	\$ -	\$ -
NET ASSETS		
Net Assets without Restrictions	\$ 17,224	\$ 6,654
Net Assets with Restrictions	1,885	-
Total Net Assets	19,109	6,654
Total Liabilities and Net Assets	\$ 19,109	\$ 6,654

Prepared January 6, 2025