

Denver7 Gives YTD P&L as of 5/31/22

| | YTD |
|---------------------|------------|
| | 5/31/2022 |
| Beginning Balance | 515,269.76 |
| Total Receipts | 4,855.00 |
| Total Disbursements | 30,986.89 |

Ending Balance 489,137.87

NOTE: The Ending Balance includes \$427,033 donated to the Marshall Wildfire Relief Fund. We are continuing to work with local organizations focused on recovery efforts to determine how best to distribute these funds to help meet the greatest long-term needs of those impacted by the wildfires.

In-Kind Gifts

• Help for Afghan Interpreter: Stevinson Toyota covered half the cost of a vehicle for the family.