

Denver7 Gives YTD P&L as of 11/30/20

	YTD
	11/30/2020
Beginning Balance	295,026.05
Total Receipts	108,265.77
Total Disbursements	21,488.97
Ending Balance	381,802.85

NOTE: This Ending Balance includes ~\$280,000 donated to the Help Victims of Colorado Wildfires fund. We are continuing to work with our partners at United Way of Larimer County, Grand Foundation and Community Foundation Boulder County to determine how best to distribute these funds to help meet the greatest needs of those impacted by the wildfires.

In-Kind Gifts

• Fairmount Cemetery discounted the cost of the memorial service for Tin Aye (Help Remember Fallen JBS Worker)