



**Denver7 Gives
YTD P&L as of 5/31/21**

	YTD
	5/31/2021
Beginning Balance	222,587.32
Total Receipts	71,764.30
Total Disbursements	12,059.51
Ending Balance	282,292.11

NOTE: The Ending Balance includes ~\$127,000 donated to the Help Colorado Wildfire Victims 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 long-term needs of those impacted by the wildfires.

In-Kind Gifts

- *Replace Stolen Hockey Gear: The Penalty Box Foundation did an online fundraiser for the group that raised \$15,000*
- *Replace Stolen Hockey Gear: Kroenke Sports Charities/Colorado Avalanche also presented the organization with funds to help replace their stolen gear*
- *Truck Stolen During Hospital Care: A security guard who saw the Denver7 story spotted the pick-up in a parking lot and helped ensure it was returned/recovered*