

COTARI 2023 Financial Statement

	Prior Year	Current year
Year-end Assets of Prior Year	\$ 1,050,983	(Year 2023)
Contributions + Grants	\$ 108,611	\$ 73,557
Investment Income	\$ 3,322	\$ 12,063
Total Revenue	\$ 111,933	\$ 85,620
Payments to people	\$ 3,575	\$ 9,900
Benevolence Payment	\$ 2,200	\$ 3,850
Other Expenses	\$ 594	\$ 451
Total Expenses	\$ 6,369	\$ 14,201
Revenue – Expenses	\$ 105,564	\$ 71,418
Investment Value Change	\$ (202,538)	\$ 108,376
Year-end Net Assets	\$ 954,008	\$ 1,133,802

COTARI 2024 Financial Statement

	Prior Year	Current year
Year-end Assets of Prior Year	\$ 954,008	(Year 2024)
Contributions + Grants	\$ 73,557	\$ 63,862
Investment Income	\$ 12,063	\$ 10,936
Total Revenue	\$ 85,620	\$ 74,798
Payments to people	\$ 9,900	\$ 5,675
Benevolence Payment	\$ 3,850	\$ 2,400
Other Expenses	\$ 451	\$ 1,990
Total Expenses	\$ 14,201	\$ 10,065
Revenue – Expenses	\$ 71,418	\$ 64,733
Investment Value Change	\$ 108,376	\$ 381,429
Year-end Net Assets	\$ 1,131,603	\$ 1,577,765