



209 Hickory Street, Milford, MI 48381 248-921-3658 villageelves@gmail.com

Village Elves are a 501c3 Nonprofit Organization EIN 85-4224099

**Financial Statement
for the year ended December 31, 2023**

2023

Income

Contributions \$9,154.43
Savings Interest \$58.71
Total Income \$ 9,213.14

Expenses & Disbursements

Donations to Elf Families \$10,191.34
Civic Donations \$3,416.35
Operating Expenses \$ 505.22
Total E&D (\$14,112.91)
-\$4899.77

Transfers from Savings Reserve
\$5,095.17

Checking Account Balance \$195.40

Savings Reserve \$1534.57