



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, 2024

Village Elves General Fund

Income

Contributions \$16,683.57

Expenses & Disbursements

Disbursements to Elf Families & those in need \$14,013.66
HVS Elf Program Disbursements \$2,360.35
Donation to Milford Police Officer Association \$1,750.00
Operating Expenses \$ 2,101.74
Total E&D (\$20,225.75)
Funds needed from Savings Reserve -\$3542.18

Transfers from Savings Reserve
\$3550.00

Checking Account Balance \$278.90

Savings Reserve \$3,213.82

Village Elves Pay to Participate Fund (est. 02/26/2024)

Income

Contributions \$3800.00

Disbursements
7 Grants \$1,995.62

Account Balance \$ 1,804.38

O&E Breakdown

Insurance \$550.00
Marketing \$333.85
Office Supplies \$390.55
Guides for Social Workers 166.00
Gift Packaging Materials \$410.23
UPS Printing \$71.31
Web Services \$59.80
Filing Fees & Dues \$120.00