



VIVI'R LGBTQ+
Income Statement
for the period of 01/01/2025 to 12/31/2025

Account Number	Account Name	Amount
Income		
4000	Corporate Donations	\$2,500.00
4002	Individual Donations	\$1,663.00
4010	Law Foundation Grant Revenue	\$70,000.00
4020	Rainbow Railroad Grant Revenue	\$8,000.00
4030	TAC Grant Revenue	\$7,950.00
4110	Membership Fees	\$760.00
4200	Other Revenue	\$519.13
Total Income		\$91,392.13
Expense		
5001	Rent	\$2,024.90
5020	Program Expenses	\$4,943.58
5200	Law Foundation Grant Expense	\$12,141.83
5600	TAC Grant Expense - 2025	\$6,779.85
5100	Bank Fees	\$210.31
5110	Internet & Phone	\$338.98
5120	Software & Technology	\$383.48
5130	Travel & Meetings	\$755.27
5140	Office Supplies	\$2,175.93
5240	Office Equipment	\$1,053.14
Total Expense		\$30,807.27
Net Income (Loss)		\$60,584.86