	Boxes of Love for the Homeless	Year End 2024
SUPPORT		INCOME
Individuals		\$9,256.92
Foundations		\$8,526.00
Charity		\$12,595.00
Grants		\$19,000.00
Cash		\$1,243.39
Charitable Gaming		\$137,425.69
Gaming Fundraising		\$888,528.21
Restricted Funds		\$20,011.61
Unrestricted Funds		\$25,520.35
Interest Income		\$17.66
TOTAL SUPPORT		\$1,122,124.83
TOTAL SUFFORT		Ψ1,122,124.03
EVENT EXPENSE		Expense
"Day of Caring Events"	Keene, Laconia, Seabrook, Roches	ster, Dover, Franklin, Claremont, Berline & Franklin
Food Pantry		\$51,400.44
Event Supplies		\$49,908.00
Hair Stylist		\$2,800.00
Entertainment		\$1,650.00
Free Meal		\$3,953.01
Persons in Need		\$126.37
Photographer		\$600.00
Travel		·
Travet		\$4,628.67
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TOTAL EVENT		\$115,066.49
SUPPORTING EXPENSE		Expense
SUPPORTING EXPENSE Charitable Gaming		Expense \$696,089.89
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising		Expense \$696,089.89 \$8,830.23
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations		Expense \$696,089.89 \$8,830.23 \$14,613.77
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites		Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti		Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services	sing	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members	sing	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance	sing	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes	sing	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts	ising hips	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital p	sing hips ourchase	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital p	sing hips ourchase	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00 \$964,663.98
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital p	sing hips ourchase	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital protal Supporting EX TOTAL SUPPORTING EX TOTAL EXPENSE	sing hips ourchase PENSE	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00 \$964,663.98 \$1,079,730.47
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital p TOTAL SUPPORTING EX TOTAL EXPENSE	sing hips ourchase PENSE	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00 \$964,663.98 \$1,079,730.47
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital protal Supporting EX TOTAL SUPPORTING EX TOTAL EXPENSE	sing hips ourchase PENSE	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00 \$964,663.98 \$1,079,730.47
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital p TOTAL SUPPORTING EX TOTAL EXPENSE TOTAL NET ASSETS WITH	sing hips ourchase PENSE	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00 \$964,663.98 \$1,079,730.47
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital p TOTAL SUPPORTING EX TOTAL EXPENSE TOTAL NET ASSETS WITH TOTAL NET ASSETS WITH	ising hips ourchase PENSE H RESTRICTIONS HOUT RESTRICTIONS	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00 \$964,663.98 \$1,079,730.47
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital p TOTAL SUPPORTING EX TOTAL EXPENSE TOTAL NET ASSETS WITH TOTAL NET ASSETS WITH TOTAL NET ASSETS WITH Annual Salaries 2024 Executive Director	hips Durchase PENSE H RESTRICTIONS HOUT RESTRICTIONS	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00 \$964,663.98 \$1,079,730.47
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital p TOTAL SUPPORTING EX TOTAL EXPENSE TOTAL NET ASSETS WITH TOTAL NET ASSETS WITH TOTAL NET ASSETS WITH Annual Salaries 2024 Executive Director Director of Resource De	hips Durchase PENSE H RESTRICTIONS HOUT RESTRICTIONS \$45000.00 evelopment \$13000.00	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00 \$964,663.98 \$1,079,730.47
SUPPORTING EXPENSE Charitable Gaming Gaming Fundraising Operations Rent/Utilites Office Supplies/Adversti Contracted Services Subscriptions/Members Insurance Payroll/Fees Taxes Gifts Other Liabilites Capital p TOTAL SUPPORTING EX TOTAL EXPENSE TOTAL NET ASSETS WITH TOTAL NET ASSETS WITH TOTAL NET ASSETS WITH Annual Salaries 2024 Executive Director	hips Durchase PENSE H RESTRICTIONS HOUT RESTRICTIONS	Expense \$696,089.89 \$8,830.23 \$14,613.77 \$39,200.05 \$4,908.90 \$6,766.00 \$2,335.99 \$5,744.00 \$153,100.05 \$11,078.10 \$21,997.00 \$964,663.98 \$1,079,730.47