



EIN 93-2297558

Project HiVECORE

Nonprofit Corporation for Mutual Benefit

Statement of Financial Position

FY - December 31st, 2024

	<u>Jan 2025</u>	<u>2024</u>	<u>2023</u>
Assets			
Cash and cash equivalent	4000	4000	0
Contributions receivable	2000	0	0
Accounts receivable	26	0	0
Inventory	0	0	0
Current Assets	6026	4000	0
Property and equipment	0	0	0
Other	0	0	0
Total Assets	6026	4000	0
Liabilities			
Accounts payable	0	0	0
Program services payable	499	0	0
Accrued expenses	0	0	0
Payroll	0	0	0
Current Liabilities	499	0	0
Other	0	0	0
Total Liabilities	499	0	0
Net Assets			
without restrictions	5527	4000	0
with restrictions	0	0	0
Total Net Assets	5527	4000	0
Total Liabilities and Net Assets	6026	4000	0