CARBONVHELP 12/20/2024 10:38 AM

	Forms 990 / 990	-EZ Return Sur	nmary	
For calendar year	2023, or tax year beginning	07/01/23 , ar	nd ending 06/	30/24
			45-3722	048
CARBON V	ALLEY HELP CE	NTER		
Net Asset / Fund Balance at Begir	nning of Year			84,824
Revenue				
Contributions	1	193,651		
Program service revenue				
Investment income		438		
Capital gain / loss				
Fundraising / Gaming:				
Gross revenue				
Direct expenses				
Net income				
Other income				
Total revenue			194,089	
Expenses				
Program services				
Management and general				
Fundraising			1.64 000	
Total expenses			164,232	00.057
Excess / (deficit)				29,857
Changes				99
-	alance at End of Year			114,780
-			Reconciliation	
Net Asset / Fund B Reconciliation of R	evenue	Total expenses	Reconciliation	of Expenses
Net Asset / Fund B Reconciliation of R otal revenue per financial statements	evenue	Total expenses Less:	<b>Reconciliation</b> per financial state	of Expenses
Net Asset / Fund B Reconciliation of R otal revenue per financial statements ess:	evenue	Less:	per financial state	of Expenses
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Net Asset / Fund B Reconciliation of R otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other Jus: Investment expenses Other Total revenue per return Total revenue per return	Beginning 84,970 146 84,824	Less: Donated se Prior year a Losses Other Plus: Investment Other Total e Balance Sheet Ending 115,055 275 114,780	s per financial state ervices adjustments t expenses expenses per retu Differenc	of Expenses ments
Net Asset / Fund B Reconciliation of R otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other Nus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 84,970 146 84,824 Miscellaneous	Less: Donated se Prior year a Losses Other Plus: Investment Other Total e Balance Sheet Ending 115,055 275 114,780	s per financial state ervices adjustments t expenses expenses per retu Differenc	of Expenses ments
Net Asset / Fund B Reconciliation of R otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other Nus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning Beginning 84,970 146 84,824 Miscellaneous Amended return	Less: Donated se Prior year a Losses Other Plus: Investment Other Total e Balance Sheet Ending 115,055 275 114,780	s per financial state ervices adjustments t expenses expenses per retu Differenc	of Expenses ments
Net Asset / Fund B Reconciliation of R otal revenue per financial statements ess: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 84,970 146 84,824 Miscellaneous	Less: Donated se Prior year a Losses Other Plus: Investment Other Total e Balance Sheet Ending 115,055 275 114,780	s per financial state ervices adjustments t expenses expenses per retu Differenc	of Expenses ments