



VIETNAMESE MUTUAL ASSISTANCE ASSOCIATION OF CONNECTICUT
HỘI TƯƠNG TRỢ NGƯỜI VIỆT TẠI CONNECTICUT
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2023 FINANCIAL STATEMENT - BÁO CÁO TÀI CHÍNH NĂM 2023

	GROUP	TYPE	CODE	Amount
INCOME	VMAAC	General Donation	IN001	\$0.00
		Membership Dues	IN002	\$0.00
		Grant	IN003	\$0.00
		Restricted Fundraising VACC	IN004	\$1,620.00
		Program/Fundraising	IN005	\$39,894.00
		Total		\$41,514.00
EXPENSES	OPERATION	Facility	OPR01	\$0.00
		Web IT	OPR02	\$0.00
		Bank/POS charges	OPR03	\$0.00
		Rentals, Dues, Subscriptions	OPR04	\$548.57
		Legal & Professional Fees	OPR05	\$0.00
		Supplies & Props & Inventory	OPR06	\$1,042.09
		Insurance	OPR07	\$283.00
		Licenses, Permits and Fees	OPR08	\$90.00
		Food	OPR09	\$944.72
		Miscellaneous	OPR10	\$0.00
		Total		\$2,908.38
	PROGRAM	Halloween	PRO01	\$0.00
		Charity Bread	PRO02	\$0.00
		Appreciation Dinner	PRO03	\$0.00
		Leadership Retreat	PRO04	\$1,512.06
		Back-to-School Backpack	PRO05	\$466.64
		VMAAC Scholarship	PRO06	\$1,000.00
		Vietnamese Bingo	PRO07	\$602.03
		Badminton Tournament	PRO08	\$654.92
		Paint Night	PRO09	\$0.00
		Annual Picnic	PRO10	\$2,191.96
		Autumn Gala Fundraising	PRO11	\$28,139.93
		Mid-Autumn Festival	PRO12	\$4,609.92
		Merchandise	PRO13	\$1,182.00
		Lunar New Year	PRO14	\$268.45
			Total	
	OTHER	VACC Fundraising	EXP01	\$0.00
		VietCT Project	EXP02	\$0.00
Video Project		EXP03	\$0.00	
Donation/Gifts		EXP04	\$500.00	
Other Misc		EXP05	\$0.00	
	Total		\$500.00	
	Total Expenses			\$44,036.29
Profit / Loss				-\$2,522.29