



FINANCIAL REPORT

2021-2022



PREPARED BY
LEFThERIA COMPANY



"Land of the free, because of the brave"

As the CEO and Chair of Homes for Veterans, I want to express our heartfelt gratitude for your unwavering support throughout this challenging year. 2021-2022 has indeed been a testing time for all, with the looming global recession and inflation casting shadows of uncertainty. Like many organizations, we, too, faced financial hardships and turbulent economic conditions. Despite these obstacles, our commitment to our mission and the veterans we serve remained unwavering.

The rising costs of materials, coupled with a surge in demand for our services, put immense pressure on our resources. However, I am proud to share that, together, we powered through these difficulties with tenacity and resilience. Your continued generosity and support have been instrumental in helping us navigate these challenging financial waters.

We took proactive measures to optimize our operations while ensuring that the quality and scope of our services remained uncompromised. Our team worked tirelessly to find innovative solutions and streamline processes, enabling us to make the most out of every dollar entrusted to us.

The challenges we faced have further reinforced our resolve to be responsible stewards of your contributions. We are committed to maintaining transparency and accountability in how we manage our funds, ensuring that each dollar is allocated efficiently to benefit the veterans who rely on our support.

As you review our fiscal report, you will see how your compassion and understanding have made a significant difference in the lives of disabled veterans. The journey of impact and resilience we've embarked upon together is a testament to the strength of our partnership. Together, we have weathered storms and celebrated victories, united by a shared vision of supporting those who have served our nation.

Thank you for standing with us, empowering us to power through, and for being a source of hope and inspiration for disabled veterans across the nation.



Francesca DiPaola
Chief Executive Officer and Chair
Homes for Veterans

2022 Financials

Year Ended September 30th 2022 | Excerpted from audited financials

Revenue

Contributions & Grants	\$1,674,991
Total Revenue	\$1,674,991

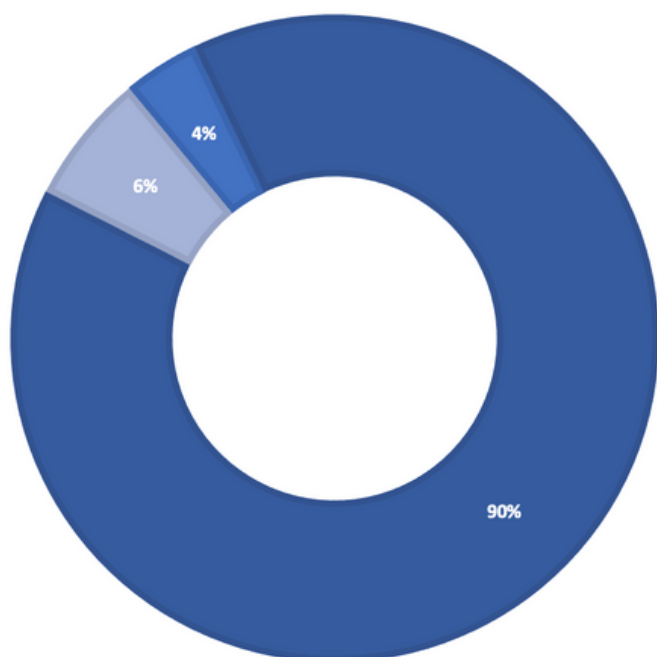
Operating Expenses

Program Services	\$1,196,689
Total Fundraising	\$525,676
Management & General	\$50,470
Total Operating Expenses	\$1,772,835

Change in Net Assets	\$42,627
Net Assets Beginning of Year	\$360,056
Net Assets, End of Year	\$262,212

2022 Operating Expenses

■ Fundraising ■ Management & General ■ Program Services



Assets

Cash & Cash Equivalents	\$442,692
Unrestricted	\$262,212
Restricted	\$0

Inventory & Prepaid Expenses	\$191,651
Total Assets	\$634,343

Liabilities and Net Assets

Liabilities	\$372,131
Account Payable & Accrued Expenses	\$87,754
Net Assets	\$262,212
Total Liabilities & Net Assets	\$634,343

