

Philanthropy WV FY2026 April Budget Report

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Philanthropy West Virginia's FY2026 April Financial Statement shows Total Current Assets of \$550,244.

- Accounts Receivable are \$9,508 which includes 2026 membership renewals, and some 2026 Annual Conference sponsorships. Some of these membership invoices will be voided as they are not planning to renew.

Total Current Liabilities are \$1,935

- \$1,935 in credit card expenses for various travel, parking, and meetings.

Revenue through April is \$84,630.

- 2026 Membership Dues are currently at \$79,550.

Expenditures through January are \$58,282. Net Income for the year is \$26,348.