

Denver7 Gives YTD P&L as of 12/31/20

	YTD
	12/31/2020
Beginning Balance	381,802.85
Total Receipts	121,174.98
Total Disbursements	233,221.82
Ending Balance	269,756.01

NOTE: This Ending Balance includes ~\$187,000 donated to the Help Colorado Wildfire Victims fund. We are continuing to work with our partners at United Way of Larimer County, Grand Foundation and Community Foundation Boulder County to determine how best to distribute these funds to help meet the greatest long-term needs of those impacted by the wildfires.

In-Kind Gifts

- Help for Seven Siblings:
 - The Butterfly Foundation paid \$2,500 toward the family's water will and a Walmart gift card.
 - Holiday Light Professionals donated their services in stringing lights on the family's home.
 - Colorado Auto Finders gave a \$2,500 discount on the SUV Denver7 Gives purchased for the family.
 - o Clothes for Kids donated wardrobes for each of the children.
 - Thornton Professional Firefighters Local 2376 presented the family with a \$1,000 check.
 - Thornton Police bought the family Christmas gifts.
 - o Frontgate Realty Group also provided Christmas gifts.
 - o Fuzion Field Services donated a dumpster for the family's clean-up.
 - o iLending Direct provided Christmas gifts.

- The Law Offices of M. Kent Olsen donated \$2,000 in services to establish a family trust.
- Walmart donated two trucks full of requested items for the wildfire victim donation center (Help Colorado Wildfire Victims)
- Viewer purchased new scooter (Help for Sky Williford)