



Michigan 4-H Foundation

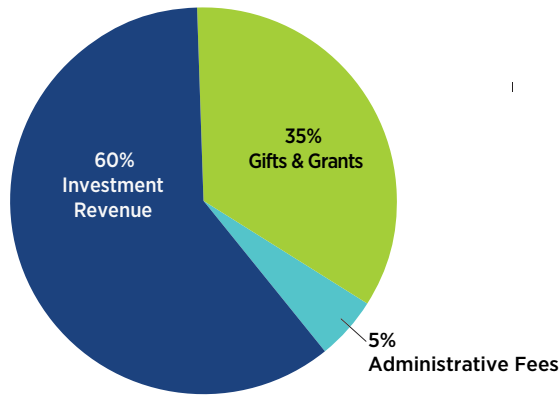
Financial Summary in Brief

For the years ended June 30, 2025 and June 30, 2024

	June 30, 2025	June 30, 2024
ASSETS		
Current Assets	\$304,765	\$505,767
Net Fixed Assets	55,805	55,805
Investments and Other Assets	14,981,413	13,252,849
Total Assets	<u>\$15,341,983</u>	<u>\$13,814,421</u>
LIABILITIES AND NET ASSETS		
Current Liabilities	\$18,835	\$1,692
Long Term Liabilities	917,458	824,774
Total Liabilities	<u>\$936,293</u>	<u>\$826,466</u>
Net Assets	<u>\$14,405,690</u>	<u>\$12,987,955</u>
Total Liabilities and Net Assets	<u>\$15,341,983</u>	<u>\$13,814,421</u>
REVENUES AND SUPPORT		
Without Donor Restrictions	\$848,759	\$774,468
With Donor Restrictions	1,592,426	1,260,956
Total Revenues	<u>\$2,441,185</u>	<u>\$2,035,424</u>
EXPENSES		
4-H Programs	\$664,084	\$462,049
Administration	310,103	290,079
Fundraising	49,263	49,131
Total Expenses	<u>\$1,023,450</u>	<u>\$801,259</u>
Change in Net Assets	<u>\$1,417,735</u>	<u>\$1,234,165</u>

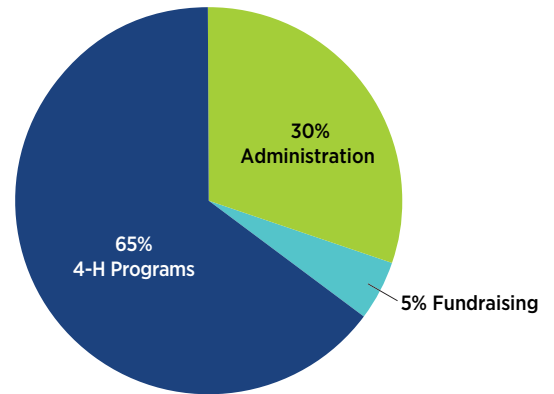
2024-25 REVENUE

Total Revenue: \$2,441,185



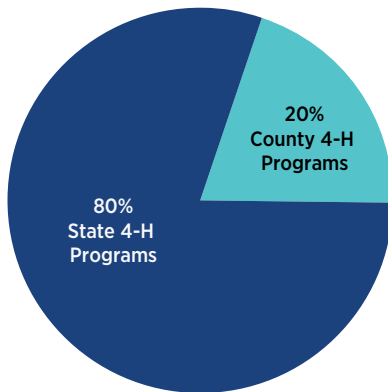
2024-25 EXPENSES

Total Expenses: \$1,023,450



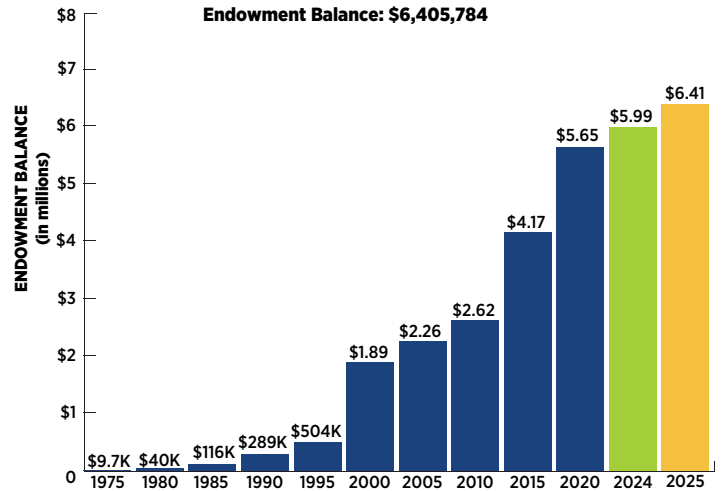
2024-25 PROGRAM GRANTS

Total Grants Distributed: \$834,851



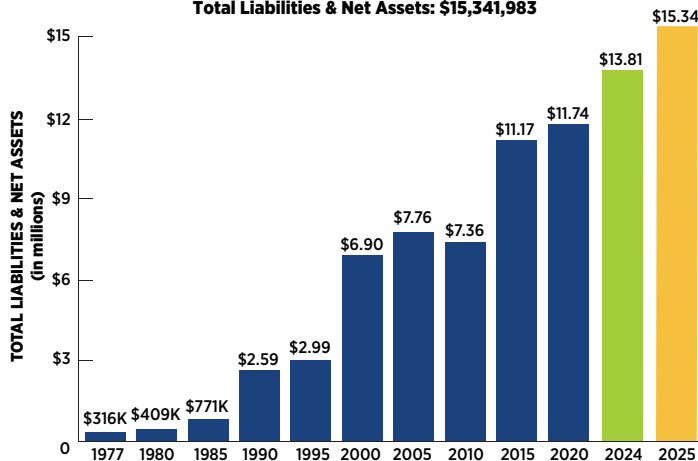
TOTAL ENDOWMENT GROWTH

Endowment Balance: \$6,405,784



TOTAL ASSET GROWTH

Total Liabilities & Net Assets: \$15,341,983



2024-25 NET ASSETS

Net Assets: \$14.41 million

Total Assets: \$15.34 million

