

Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning _____, and ending _____

-*1429

WANDA JOYCE ROBINSON FOUNDATION INC

Net Asset / Fund Balance at Beginning of Year		<u>76,150</u>
Revenue		
Contributions	<u>154,517</u>	
Program service revenue	<u>80</u>	
Investment income	<u> </u>	
Capital gain / loss	<u> </u>	
Fundraising / Gaming:		
Gross revenue	<u>93,057</u>	
Direct expenses	<u>68,532</u>	
Net income	<u>24,525</u>	
Other income	<u>0</u>	
Total revenue		<u>179,122</u>
Expenses		
Program services	<u>73,957</u>	
Management and general	<u>33,920</u>	
Fundraising	<u> </u>	
Total expenses		<u>107,877</u>
Excess / (deficit)		<u>71,245</u>
Changes		<u> </u>
Net Asset / Fund Balance at End of Year		<u>147,395</u>

Reconciliation of Revenue	
Total revenue per financial statements	<u>179,122</u>
Less:	
Unrealized gains	<u> </u>
Donated services	<u> </u>
Recoveries	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total revenue per return	<u>179,122</u>

Reconciliation of Expenses	
Total expenses per financial statements	<u>107,877</u>
Less:	
Donated services	<u> </u>
Prior year adjustments	<u> </u>
Losses	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total expenses per return	<u>107,877</u>

		Balance Sheet		
		Beginning	Ending	Differences
Assets	<u>76,150</u>	<u>149,883</u>	<u>2,488</u>	
Liabilities	<u>76,150</u>	<u>147,395</u>	<u>71,245</u>	
Net assets				<u>71,245</u>

Miscellaneous Information

Amended return _____

Return / extended due date 11/15/23

Failure to file penalty _____