

## Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning **07/01/22**, and ending **06/30/23**

**WESTERN RESERVE JUNIOR SERVICE  
LEAGUE**

34-6569147

**Net Asset / Fund Balance at Beginning of Year**

207,652

**Revenue**

Contributions	24,301
Program service revenue	
Investment income	1
Capital gain / loss	
Fundraising / Gaming:	
Gross revenue	64,838
Direct expenses	30,632
Net income	34,206
Other income	1,794
<b>Total revenue</b>	<b>60,302</b>

**Expenses**

Program services	33,130
Management and general	7,589
Fundraising	
<b>Total expenses</b>	<b>40,719</b>

**Excess / (deficit)**

19,583

Changes

12,433

**Net Asset / Fund Balance at End of Year**

239,668

**Reconciliation of Revenue**

Total revenue per financial statements	
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
<b>Total revenue per return</b>	<b>60,302</b>

**Reconciliation of Expenses**

Total expenses per financial statements	
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
<b>Total expenses per return</b>	<b>40,719</b>

**Balance Sheet**

	Beginning	Ending	Differences
Assets	207,652	239,668	
Liabilities			
<b>Net assets</b>	<b>207,652</b>	<b>239,668</b>	<b>32,016</b>

**Miscellaneous Information**

Amended return	
Return / extended due date	05/15/24
Failure to file penalty	