

# HETS



Hispanic Educational Technology Services

**IT'S MORE THAN  
HIGHER EDUCATION...  
IT'S A HIGHER VISION**

**Financial Status:  
First Semester 2022-2023**

**Treasurer's Report  
Board Meeting  
February 3, 2023**

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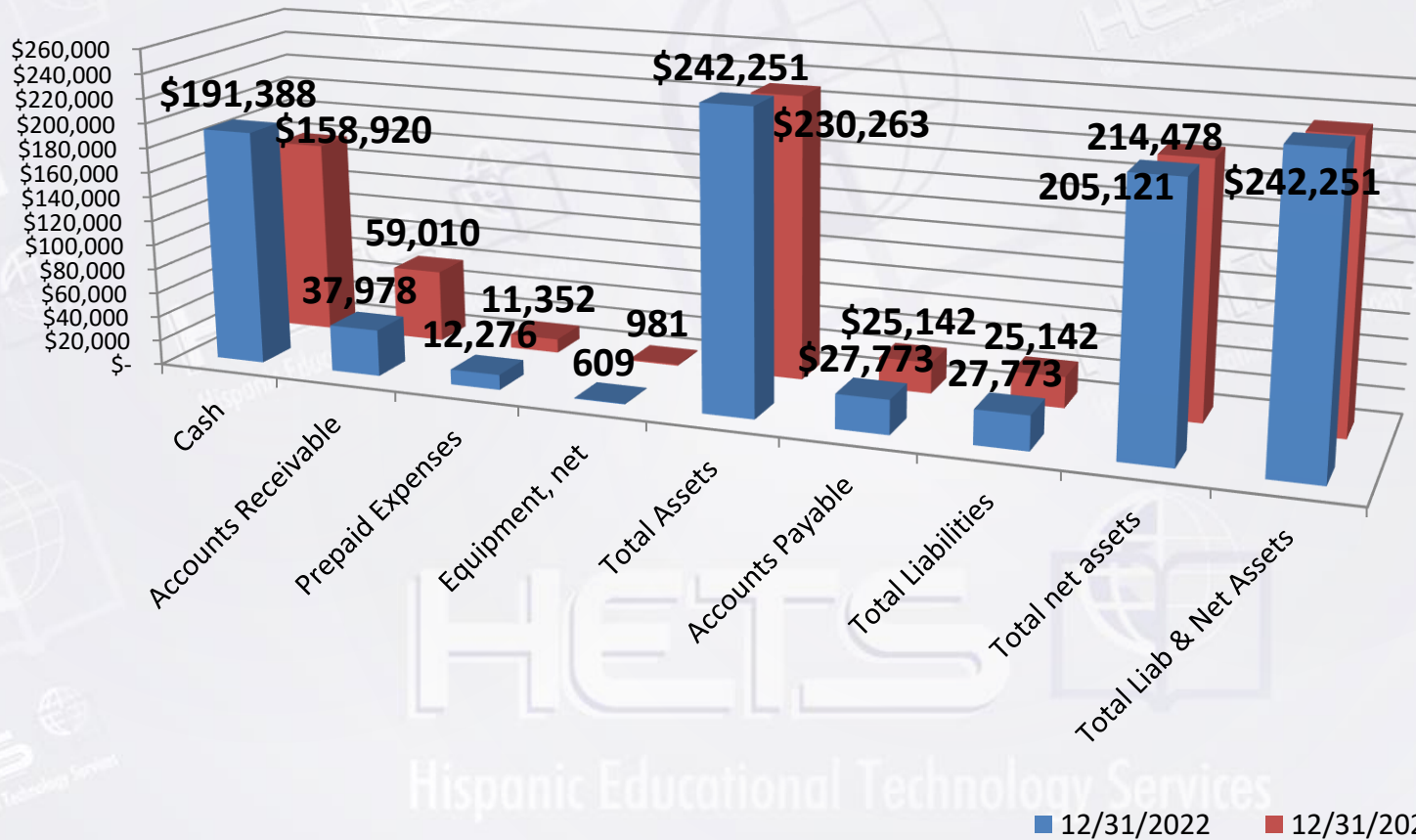
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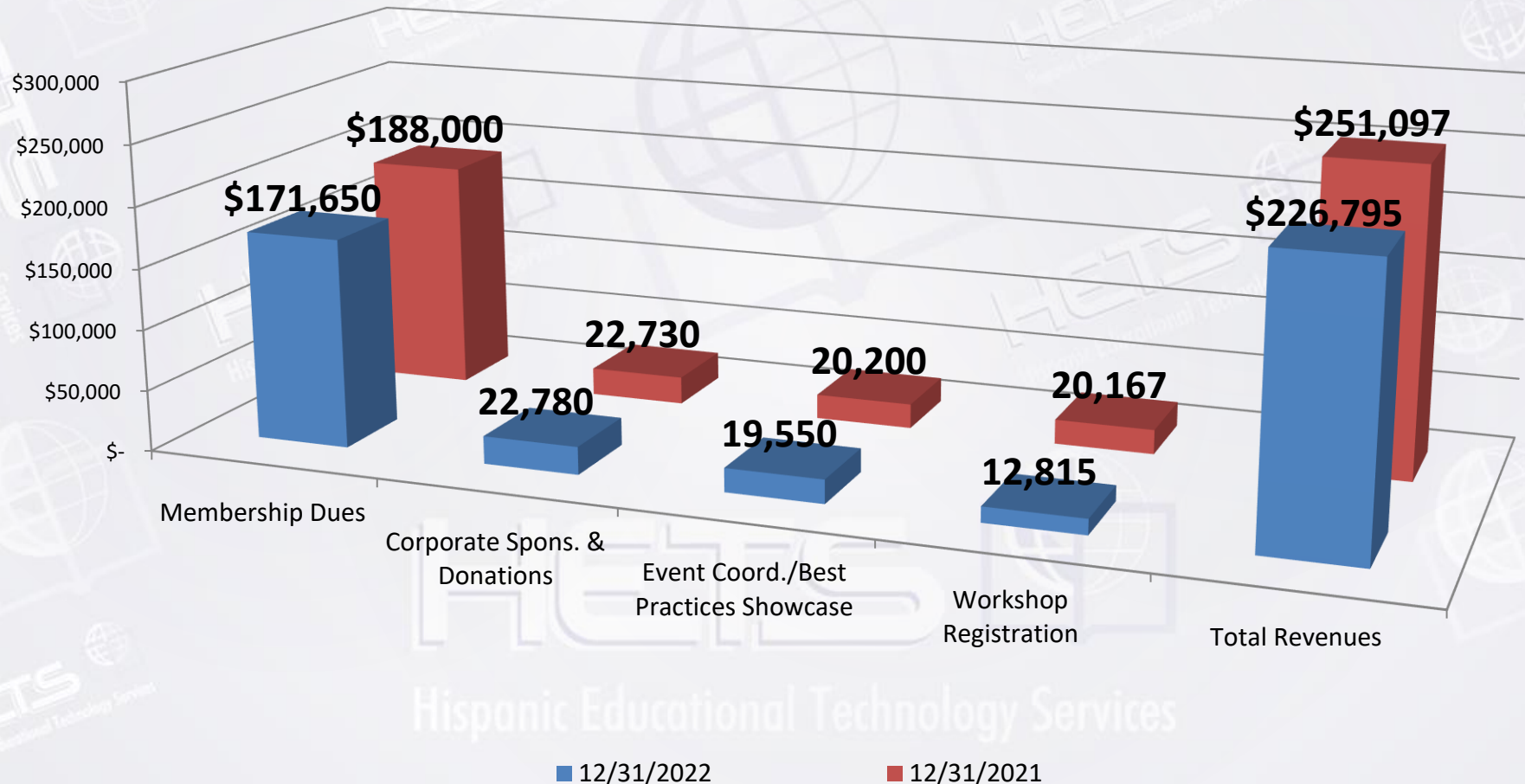
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# STATEMENT OF CHANGES IN FINANCIAL POSITION

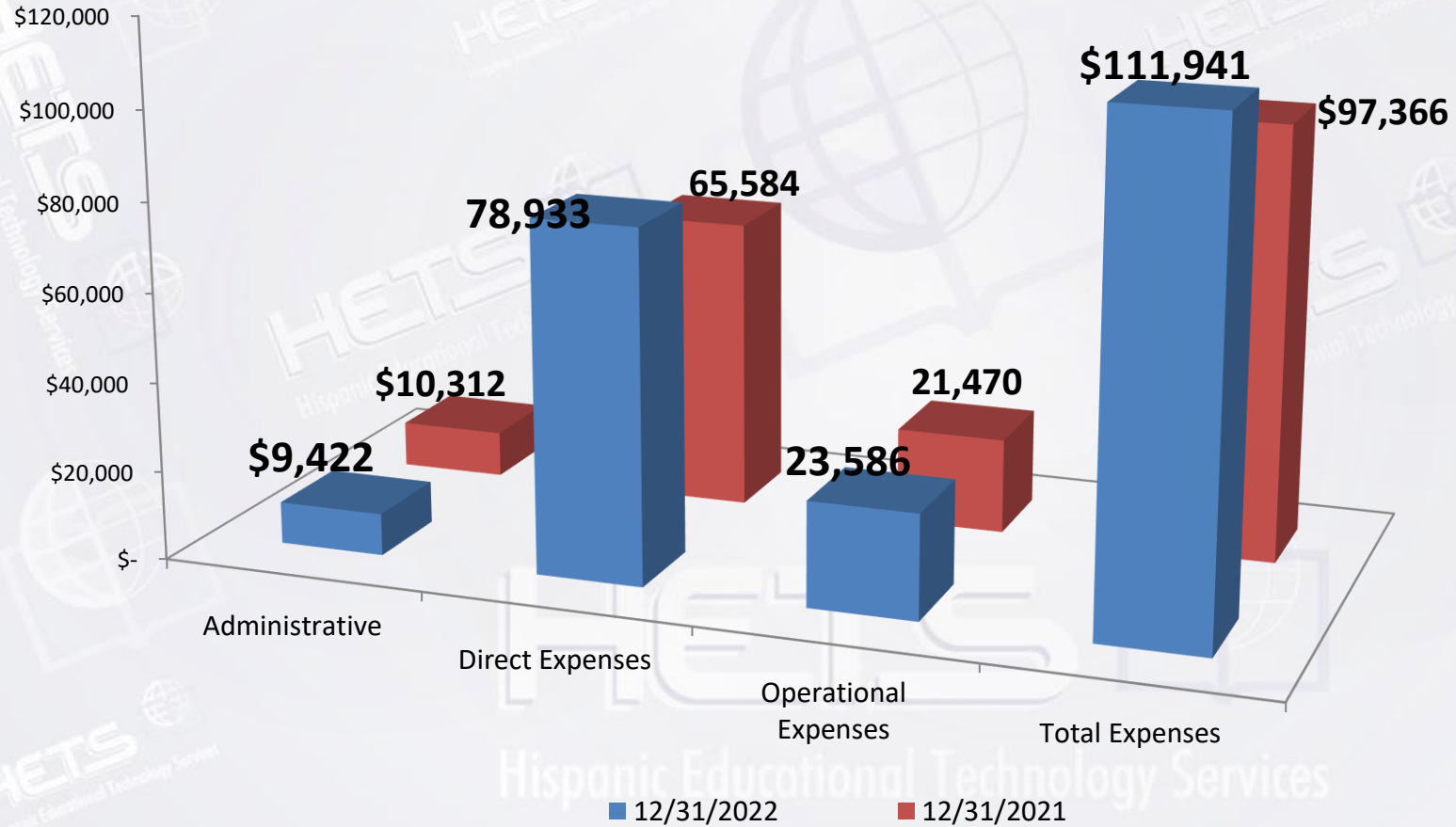


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# STATEMENT OF ACTIVITIES - REVENUES

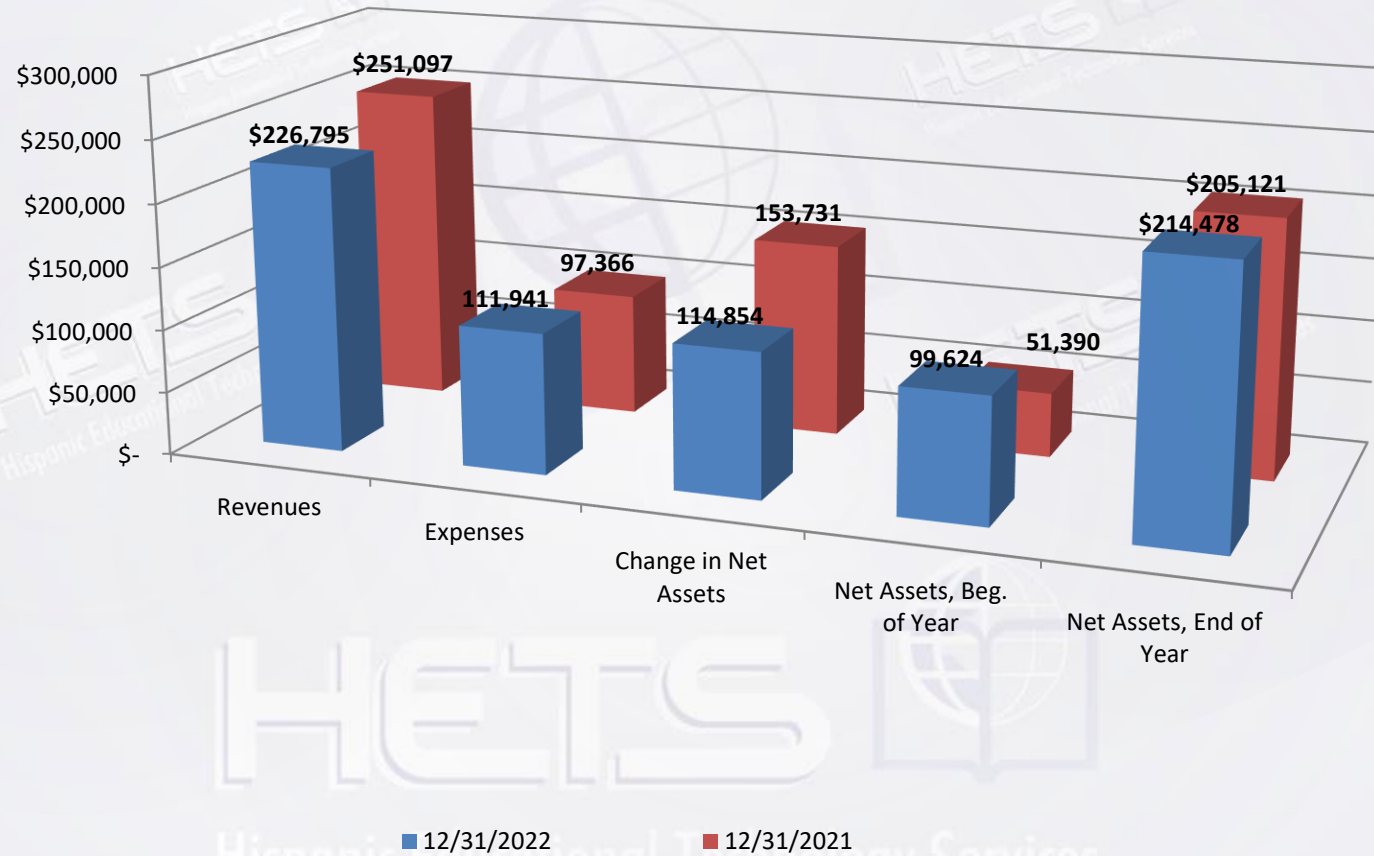


# STATEMENT OF ACTIVITIES - EXPENSES



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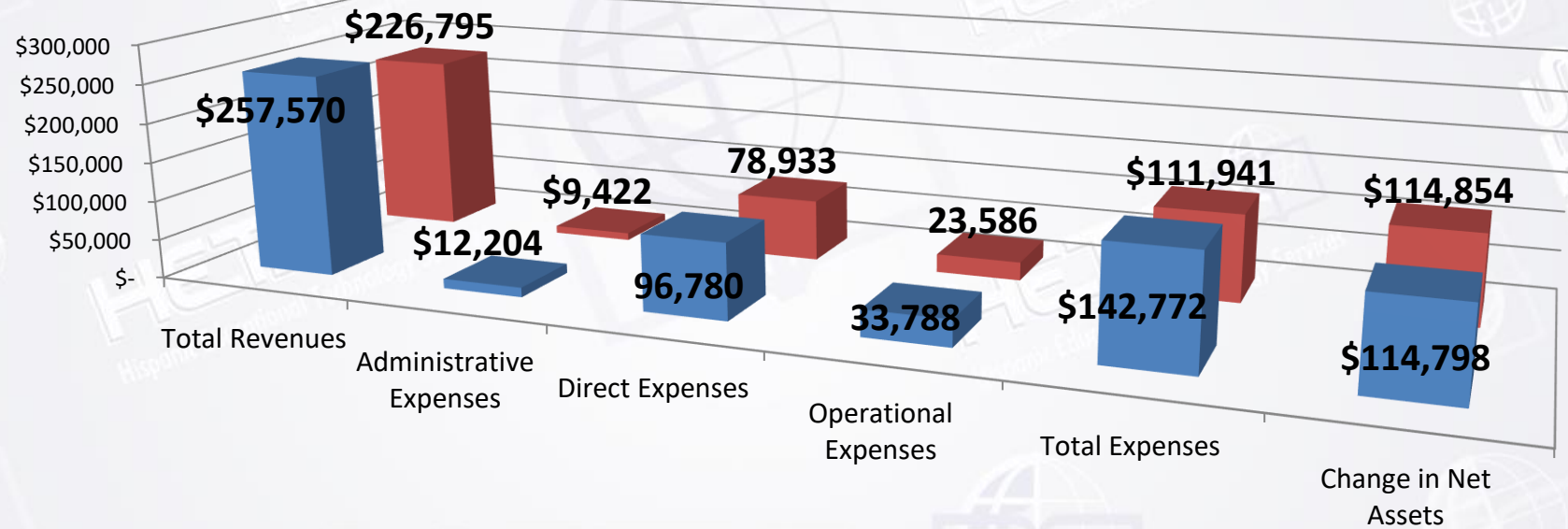
# CHANGES IN NET ASSETS, ENDING BALANCE



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# STATEMENT OF ACTIVITIES BUDGET VERSUS ACTUAL



■ Original Budget 2022-2023

■ Actual 12/31/2022

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# STATEMENT OF ACTIVITIES - REVENUES

## BUDGET VERSUS ACTUAL

