

100 Women who Care

Additional support

Window Project:

To date, HERTHA has paid \$55, 443 towards the Window Project. These funds were acquired through grants, donations and operational funds of HERTHA.

The Township contributed \$30,000 towards the window replacement

The remaining windows in the total project have been broken down into 3 phases. HERTHA has committed and has the funds for Phase I, which is \$14, 255. The windows for this phase have been completed and we are waiting for the installation process. HERTHA has paid for this phase with the exception of \$2500 for installation.

Phase II will be the remaining large windows with a cost of \$65,000. The funds from 100 Women who Care would be used as matching funds in hand to apply for grants to cover the rest of the costs. Funds would only be applied to the Window Project.

Phase III will be considered at a later time, at a cost of \$35,000

Operating Budget

Our projected budget for 2026/27 is \$130,000. This includes the addition of an Event Coordinator and payments on the mortgage.

Tax issue at IRS

The tax issue previously mentioned has been resolved. We have a confirmation letter from the IRS, the website shows the correct dates for reinstatement, and we are included on the Pub 78 that is used to identify tax exempt organizations.