



Yr. 2019 Financial Statement

REVENUE

1. Contributions, gifts, grants, and similar amounts received		\$ 52,057.15
2. Governments grants (must list sources and amounts)		\$ 0.00
3. Inventory Sales		\$ 340.00
a. Gross Revenue	\$ 0.00	
b. Less costs	\$ 0.00	
c. Net Income		\$ 0.00
4. Special fundraising events		
a. Gross Revenue	\$ 19,216.03	
b. Less costs	\$ 10,787.61	
c. Net Income		\$ 8,428.42
5. In-kind contributions and services		\$ 0.00
6. Federated campaigns (must list sources and amounts )		\$ 0.00
7. Program service revenue		\$ 0.00
8. Membership dues and assessments		\$ 0.00
9. Other revenue (Amazon Smile, Facebook Donations)		\$ 1,801.11
10. TOTAL REVENUE (add lines 1 through 9)		\$ 62,626.68

EXPENSES

1. Program Services		\$ 7,623.69
2. Management and general		\$ 2,994.20
3. Fundraising		\$ 0.00
4. TOTAL EXPENSES (add lines 1 through 4)		\$ 10,617.89