



Yr. 2021 Financial Statement

REVENUE

1. Contributions, gifts, grants, and similar amounts received		\$ 120,250.00
2. Governments grants (must list sources and amounts)		\$ 0.00
3. Inventory Sales		\$ 0.00
a. Gross Revenue	\$ 0.00	
b. Less costs	\$ 0.00	
c. Net Income		\$ 0.00
4. Special fundraising events		
a. Gross Revenue	\$ 11,671.92	
b. Less costs	\$ 3,744.56	
c. Net Income		\$ 7,927.36
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)		\$ 2,628.70
10. TOTAL REVENUE (add lines 1 through 9)		\$ 130,806.06

EXPENSES

1. Program Services		\$ 0.00
2. Management and general		\$ 9,739.53
3. Fundraising		\$ 0.00
4. TOTAL EXPENSES (add lines 1 through 4)		\$ 9,739.53