

Empowered Poor
Statement of Revenue and Expenses
 April 2017 through March 2018

	Apr '17 - Mar 18
Ordinary Income/Expense	
Income	
40000 · Income	
40010 · Individual	
40012 · One Time	2,360.00
40014 · Monthly Paypal	690.00
40016 · Monthly Check	1,420.00
40020 · Dollar a Day	
40022 · Monthly	1,915.00
40024 · Annually	2,125.00
	4,040.00
Total 40020 · Dollar a Day	4,040.00
40030 · Classy	5,351.46
	13,861.46
Total 40010 · Individual	13,861.46
40050 · Corporate	
40052 · One Time	225.00
40054 · Monthly Paypal	0.00
40056 · Monthly Check	1,190.00
40058 · Dollar a Day	
40060 · Monthly	0.00
40062 · Annually	0.00
	0.00
Total 40058 · Dollar a Day	0.00
40070 · Classy	330.00
	1,745.00
Total 40050 · Corporate	1,745.00
40100 · Nonprofit	
40102 · One Time	100.00
	100.00
Total 40100 · Nonprofit	100.00
41000 · Fundraisers	
41050 · Annual Golf Benefit	
41052 · Sponsors	15,350.00
41054 · Registration Fee	13,955.00
41056 · Misc	
41058 · Donations	0.00
41059 · Dollar a day	0.00
41060 · Dollar a day Pledges	360.00
41056 · Misc - Other	8,047.00
	8,407.00
Total 41056 · Misc	8,407.00
Total 41050 · Annual Golf Benefit	37,712.00
41000 · Fundraisers - Other	300.00
	38,012.00
Total 41000 · Fundraisers	38,012.00
42000 · Foundation	950.00
43000 · Grants Received	
43050 · Pledged	4,500.00
43100 · Grant Match	4,420.00
43000 · Grants Received - Other	0.00
	8,920.00
Total 43000 · Grants Received	8,920.00
44000 · Other	3,420.00
	67,008.46
Total 40000 · Income	67,008.46
Total Income	67,008.46

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Expense	
50000 · Expenses	
50100 · Operations	
50120 · Donations	2,200.00
50130 · Classy Qtrly Fees	1,791.00
50140 · Service Fees	
50142 · Bank	160.00
50144 · Paypal	529.86
50146 · Classy	432.54
50149 · CCD Mobile	81.98
Total 50140 · Service Fees	1,204.38
51000 · Advertising and Promotions	1,154.67
51050 · Typesetting and Printing	2,091.05
51070 · Mail Chimp Mailings	450.00
52000 · Contracted Services	
52020 · Video Production	0.00
52030 · Accounting	960.00
52050 · Newsletters Production	120.00
52060 · Social Media Director	800.00
52070 · Website	
52074 · Hosting	300.00
52076 · Maintenance	114.00
52070 · Website - Other	36.00
Total 52070 · Website	450.00
52080 · Tax Preparation	250.00
52090 · Other	837.83
Total 52000 · Contracted Services	3,417.83
Total 50100 · Operations	12,308.93
50200 · Fund Raisers	
50210 · Annual Golf Outing	
50212 · Green Fees & Refreshme...	5,077.00
50214 · Dinner Charges	6,284.00
50216 · Other	8,269.31
Total 50210 · Annual Golf Outing	19,630.31
Total 50200 · Fund Raisers	19,630.31
56000 · Transfer to Federal Bank	35,000.00
57000 · Accumulated Depreciation	35.01
Total 50000 · Expenses	66,974.25
55000 · Administration	
55020 · Travel	5,386.11
55080 · Director's Meetings	148.25
55100 · Annual Report	10.00
55120 · Postage	207.86
55140 · Office Supplies	35.13
55160 · Meetings	39.50
55180 · Memberships	175.00
55195 · Other	703.68
Total 55000 · Administration	6,705.53
Total Expense	73,679.78
Net Ordinary Income	(6,671.32)
Net Income	(6,671.32)