

# 2014 ANNUAL REPORT

*Please note that we are very strictly volunteer based. Our only expenses come from: a phone line, IT, t-shirts or sox to "giveaway" at events, mailing, printing, credit card fees and event expenses.*

*The figures below are for that year, our accounting is accrual, any overages make up for previous year shortages. Thank you for your support and interest in our work.*

2014 ~

|                             |                  |
|-----------------------------|------------------|
| Income-                     | \$55,628         |
| Family Aid-                 | \$22,659         |
| Children's Organizations-   | \$ 3,700         |
| Events/ contractors         | \$ 6,207         |
| Event Merch/ refreshments   | \$ 5,660         |
| Printing & Postage-         | \$ 1,747         |
| Phone Service-              | \$ 872           |
| Credit Card/Bank Fees & IT- | \$ 230           |
| Total Expenses-             | <u>-\$41,075</u> |
| Balance-                    | <b>\$14,553</b>  |