

ANNUAL REPORT;

Please note that we are very strictly volunteer based. Our only expenses come from; IT, t- shirts or sox to "give away" 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.

2016~

Income-	\$59,555
Family Aid-	\$24,825
Children's Organizations-	\$ 8,050
Events/ contractors	\$10,058
Event Merch/ refreshments	\$ 4,753
Printing & Postage-	\$ 1,898
Phone Service-	\$(donated)
Credit Card/Bank Fees & IT-	\$ 2,522
Total Expenses-	<u>-\$52,106</u>
Accrued Balance-	\$50,125