



2016/2017 Revenue & Expenses

Revenue

Donations & Board Contributions	\$1,888.15
Corporate Contributions	\$500
Total	\$2,388.15

Expenses

Meals - Volunteers	\$70.24
IRS Application	\$850.00
2016 taxes	\$75.00
Insurance	\$723.00
Certification	\$106.75
Background checks	\$60.45
Supplies	\$207.48
Total	\$2,092.92

Balance

Total Income	\$2,388.15
Total Expenses	\$2,092.92
Balance	\$295.23