



Financial Statements and Supplemental Schedule
For the Year Ended June 30, 2014

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Statement of Net Assets
For the period ending June 30, 2014 and 2013

	<u>June 30, 2014</u>	<u>June 30, 2013</u>
Assets		
Citizens Bank Checking	\$3,783	\$2,877
PayPal	<u>\$796</u>	<u>\$699</u>
Total	<u>\$4,579</u>	<u>\$3,576</u>
 Net assets available for benefits	 <u><u>\$4,579</u></u>	 <u><u>\$3,576</u></u>

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Statement of Changes in Net Assets
For the period ending June 30, 2014 and 2013

	June 30, 2014	June 30, 2013
Additions		
Public Donations	\$100	\$587
Corporate Donations	\$1,287	\$0
Total Income	<u>\$1,387</u>	<u>\$587</u>
 Deductions		
Operational Expenses	\$384	\$513
Total deductions	<u>\$384</u>	<u>\$513</u>
 Net Increase	 \$1,003	 \$74
 Net Assets Available for Benefits		
Beginning of period	<u>\$3,576</u>	<u>\$2,754</u>
End of period	<u><u>\$4,579</u></u>	<u><u>\$3,576</u></u>

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Supplemental Schedules
For the period ending June 30, 2014 and 2013

	June 30, 2014	June 30, 2013	\$ Change	% Change
Additions				
Unrestricted Direct Support				
Public Donations	\$0	\$487	(\$487)	-100%
Public Donations- Paypal	\$100	\$100	\$0	0%
Corporate Donations- Matching Program	\$1,287	\$0	\$1,287	
Total Unrestricted Direct Support	<u>\$1,387</u>	<u>\$587</u>	<u>\$800</u>	136%
Total Public Support	\$100	\$587	(\$487)	-83%
Total Corporate Support	\$1,287	\$0	\$1,287	
Total Additions	\$1,387	\$587	\$800	136%
Deductions				
Operational Expenses				
Legal/Filing Fees	\$0	\$15	(\$15)	-100%
PayPal Fees	\$3	\$3	\$0	0%
Bank Fees	\$0	\$36	(\$36)	100%
Domestic Shipping & Mailing	\$0	\$0	\$0	
Advertising/ Marketing	\$382	\$360	\$22	6%
Office Supplies	\$0	\$99	(\$99)	-100%
Operational Expenses	<u>\$384</u>	<u>\$513</u>	<u>(\$128)</u>	-25%
Total Deductions	\$384	\$513	(\$128)	-25%
Net Increase	\$1,003	\$74	\$929	1255%
Net Assets Available for benefits				
Beginning of period	<u>\$3,576</u>	<u>\$3,502</u>	<u>\$74</u>	<u>2%</u>
End of period	<u><u>\$4,579</u></u>	<u><u>\$3,576</u></u>	<u><u>\$1,003</u></u>	<u><u>28%</u></u>