



Financial Statements and Supplemental Schedule
For the Year Ended June 30, 2016

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Statement of Net Assets
For the period ending June 30, 2016 and 2015

	<u>June 30, 2016</u>	<u>June 30, 2015</u>
Assets		
Citizens Bank Checking	\$5,679	\$5,197
PayPal	\$991	\$894
Total	\$6,670	\$6,091
 Net assets available for benefits	 <u>\$6,670</u>	 <u>\$6,091</u>

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Statement of Changes in Net Assets
For the period ending June 30, 2016 and 2015

	June 30, 2016	June 30, 2015
Additions		
Public Donations	\$100	\$100
Corporate Donations	\$1,058	\$1,887
Total Income	\$1,158	\$1,987
 Deductions		
Operational Expenses	\$578	\$476
Total deductions	\$578	\$476
 Net Increase	\$579	\$1,512
 Net Assets Available for Benefits		
Beginning of period	\$6,091	\$2,754
End of period	\$6,670	\$6,091

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Supplemental Schedules
For the period ending June 30, 2016 and 2015

	June 30, 2016	June 30, 2015	\$ Change	% Change
Additions				
Unrestricted Direct Support				
Public Donations	\$0	\$0	\$0	-
Public Donations- Paypal	\$100	\$100	\$0	0%
Corporate Donations- Matching Program	\$1,058	\$1,887	(\$830)	
Total Unrestricted Direct Support	\$1,158	\$1,987	(\$830)	-42%
Total Public Support	\$100	\$100	\$0	0%
Total Corporate Support	\$1,058	\$1,887	(\$830)	
Total Additions	\$1,158	\$1,987	(\$830)	-42%
Deductions				
Operational Expenses				
Legal/Filing Fees	\$0	\$0	\$0	-
PayPal Fees	\$3	\$3	\$0	0%
Bank Fees	\$0	\$0	\$0	100%
Domestic Shipping & Mailing	\$0	\$38	(\$38)	
Advertising/ Marketing	\$456	\$435	\$21	5%
Office Supplies	\$0	\$0	\$0	-
Tax Returns	\$120	-	-	-
Operational Expenses	\$578	\$476	\$103	22%
Total Deductions	\$578	\$476	\$103	22%
Net Increase, Cash on hand	\$579	\$1,512	(\$932)	-62%
Net Assets Available for benefits				
Beginning of period	\$6,091	\$4,579	\$1,512	33%
End of period	\$6,670	\$6,091	\$579	10%