



Financial Statements and Supplemental Schedule
For the Year Ended June 30, 2018

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Statement of Net Assets
For the period ending June 30, 2018 and 2017

	June 30, 2018	June 30, 2017
Assets		
Citizens Bank Checking	\$5,628	\$5,469
PayPal	\$1,343	\$1,123
Total	\$6,970	\$6,592
 Net assets available for benefits	 \$6,970	 \$6,592

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Statement of Changes in Net Assets

For the period ending June 30, 2018 and 2017

	June 30, 2018	June 30, 2017
Additions		
Public Donations	\$270	\$109
Corporate Donations	\$733	\$572
Total Income	\$1,002	\$681
Deductions		
Operational Expenses	\$630	\$717
Total deductions	\$630	\$717
Net Increase	\$373	(\$36)
Net Assets Available for Benefits		
Beginning of period	\$6,592	\$6,628
End of period	\$6,965	\$6,592

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Supplemental Schedules
For the period ending June 30, 2018 and 2017

	June 30, 2018	June 30, 2017	\$ Change	% Change
Additions				
Unrestricted Direct Support				
Public Donations	\$0	\$0	\$0	-
Public Donations- Paypal	\$270	\$109	\$161	148%
Corporate Donations- Matching Program	\$733	\$572	\$161	28%
Total Unrestricted Direct Support	\$1,002	\$681	\$321	47%
Total Public Support	\$270	\$109	\$161	148%
Total Corporate Support	\$733	\$572	\$161	28%
Total Additions	\$1,002	\$681	\$321	47%
Deductions				
Operational Expenses				
Legal/Filing Fees	\$0	\$0	\$0	-
PayPal Fees	\$3	\$3	\$0	20%
Bank Fees	\$47	\$0	\$47	100%
Domestic Shipping & Mailing	\$47	\$180	(\$133)	100%
Advertising/ Marketing	\$477	\$519	(\$42)	-8%
Office Supplies	\$0	\$0	\$0	-
Tax Returns	\$55	\$15	\$40	-
Operational Expenses	\$630	\$717	(\$87)	-12%
Total Deductions	\$630	\$717	(\$87)	-12%
Net Increase, Cash on hand	\$373	(\$36)	\$408	-1150%
Net Assets Available for benefits				
Beginning of period	\$6,592	\$6,628	(\$36)	-1%
End of period	\$6,965	\$6,592	\$373	6%