

**Empowered Poor**  
**Statement of Revenue and Expenses**  
 January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
40000 · Individual Donations	
40010 · Unrestricted	
40012 · One Time	14,190.99
40014 · Monthly Paypal	1,820.00
40016 · Monthly Check	440.00
40018 · SunDay News Response	1,300.00
40020 · Dollar a Day	
40022 · Monthly	915.00
40024 · Annually	2,920.00
	3,835.00
Total 40020 · Dollar a Day	3,835.00
40028 · Classy	2,282.25
40010 · Unrestricted - Other	1,500.00
	25,368.24
Total 40010 · Unrestricted	25,368.24
Total 40000 · Individual Donations	25,368.24
40040 · Non Profit	300.00
40050 · Corporate Donations	
40060 · Unrestricted	
40062 · One Time	250.00
40064 · Monthly Paypal	80.00
40066 · Monthly Check	200.00
40070 · Dollar a Day	
40072 · Monthly	40.00
	40.00
Total 40070 · Dollar a Day	40.00
40076 · Classy	90.00
	660.00
Total 40060 · Unrestricted	660.00
Total 40050 · Corporate Donations	660.00
41500 · Grants Received	
41510 · Unrestricted	7,500.00
	7,500.00
Total 41500 · Grants Received	7,500.00
41700 · Foundation Monies Received	
41710 · Unrestricted	100.00
	100.00
Total 41700 · Foundation Monies Recei...	100.00
42000 · Fundraisers	
42100 · Annual Golf Outing	
42105 · Income	
42108 · Sponsors	12,650.00
42110 · Registration Fee	11,875.00
42112 · Other	20,462.00
	44,987.00
Total 42105 · Income	44,987.00
42120 · Dinner Tickets Sales	0.00
42150 · Sponsors	
42151 · Event Sponsor	0.00
42152 · Major Sponsor	0.00
	0.00
Total 42150 · Sponsors	0.00
42199 · Other	0.00
	44,987.00
Total 42100 · Annual Golf Outing	44,987.00
Total 42000 · Fundraisers	44,987.00

**Empowered Poor**  
**Statement of Revenue and Expenses**  
 January through December 2016

	Jan - Dec 16
48000 · Other Income	
48020 · Other unassigned income	210.00
48000 · Other Income - Other	270.00
<b>Total 48000 · Other Income</b>	<b>480.00</b>
<b>Total Income</b>	<b>79,395.24</b>
<b>Expense</b>	
50000 · Expenses	
50050 · Fundraisers	
50100 · Annual Golf Outing	
50110 · Green fees & Refreshments	5,000.00
50120 · Dinner charges	6,728.00
50127 · Other Expenses	9,176.78
50130 · Food, Appetizers, Bever...	0.00
50135 · Silent Auction Supplies	0.00
50150 · Promotional Material	0.00
50155 · Advertising & Marketing	0.00
50160 · Awards	0.00
50165 · Design and Typesetting	0.00
50170 · Memorabilia	0.00
50175 · Video	0.00
50185 · Supplies	0.00
50195 · Other	0.00
<b>Total 50100 · Annual Golf Outing</b>	<b>20,904.78</b>
<b>Total 50050 · Fundraisers</b>	<b>20,904.78</b>
58500 · Donations	
58050 · RIMI Missions	5,000.00
<b>Total 58500 · Donations</b>	<b>5,000.00</b>
59010 · Classy qtr fee	0.00
<b>Total 50000 · Expenses</b>	<b>25,904.78</b>
52000 · Service Fees	
52100 · Bank fees	129.15
52200 · Paypal fees	499.31
52250 · Classy	82.59
52300 · Pogo Fees	7.50
<b>Total 52000 · Service Fees</b>	<b>718.55</b>
59000 · Transfer to Federal Bank	0.00
59980 · Other Expenses	962.98
60100 · Administrative	
60150 · Advertising and Promotion	1,198.30
61700 · Computer and Internet Expen...	195.00
64955 · Mailings	64.00
64970 · Printing and Design	329.70
64980 · Classy fees qrtly charge	1,791.00
66700 · Contracted Fees	
66710 · Accounting	774.00
66730 · Newsletter Preparations	54.00
66740 · Banners, Business Cards, etc	1,772.50
66790 · Other Contracted Services	120.00
66800 · Website	
66830 · Maintenance and Updating	332.00
<b>Total 66800 · Website</b>	<b>332.00</b>
66850 · Social Media Director - 1099	130.00
<b>Total 66700 · Contracted Fees</b>	<b>3,182.50</b>

**Empowered Poor**  
**Statement of Revenue and Expenses**  
January through December 2016

---

	<u>Jan - Dec 16</u>
66840 · Tax Preparation	125.00
68400 · Travel Expense	2,160.00
68650 · Annual Report	10.00
68700 · Other	2,848.39
78680 · Transfer from First American ...	0.00
<b>Total 60100 · Administrative</b>	<b>11,903.89</b>
<b>78675 · Transfer to Federal Bank Acct</b>	<b>32,500.00</b>
<b>Total Expense</b>	<b>71,990.20</b>
<b>Net Ordinary Income</b>	<b>7,405.04</b>
<b>Net Income</b>	<b><u>7,405.04</u></b>