

**Empowered Poor**  
**Profit & Loss**  
 January through March 2017

	Jan - Mar 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>40000 · Income</b>	
<b>40010 · Individual</b>	
40012 · One Time	1,105.00
40014 · Monthly Paypal	80.00
40016 · Monthly Check	40.00
40020 · Dollar a Day	
40022 · Monthly	575.00
40024 · Annually	365.00
<b>Total 40020 · Dollar a Day</b>	940.00
40030 · Classy	1,190.00
<b>Total 40010 · Individual</b>	3,355.00
<b>40050 · Corporate</b>	
40052 · One Time	278.70
40054 · Monthly Paypal	40.00
40056 · Monthly Check	225.00
40058 · Dollar a Day	
40060 · Monthly	40.00
<b>Total 40058 · Dollar a Day</b>	40.00
40070 · Classy	565.00
<b>Total 40050 · Corporate</b>	1,148.70
42000 · Foundation	9,865.00
<b>Total 40000 · Income</b>	14,368.70
<b>Total Income</b>	14,368.70
<b>Expense</b>	
<b>50000 · Expenses</b>	
<b>50100 · Operations</b>	
50140 · Service Fees	
50142 · Bank	40.00
50144 · Paypal	28.68
50146 · Classy	76.71
<b>Total 50140 · Service Fees</b>	145.39
51050 · Typesetting and Printing	950.05
<b>52000 · Contracted Services</b>	
52030 · Accounting	125.00
52060 · Social Media Director	400.00
52070 · Website	
52076 · Maintenance	109.00
<b>Total 52070 · Website</b>	109.00
<b>Total 52000 · Contracted Servi...</b>	634.00
<b>Total 50100 · Operations</b>	1,729.44
56000 · Transfer to Federal Bank	20,000.00
<b>Total 50000 · Expenses</b>	21,729.44

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Accrual Basis

**Empowered Poor**  
**Profit & Loss**  
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	<u>Jan - Mar 17</u>
55000 · Administration	
55190 · Meals and Enterment	1,422.74
55195 · Other	574.20
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<b>Total 55000 · Administration</b>	1,996.94
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<b>Total Expense</b>	23,726.38
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<b>Net Ordinary Income</b>	-9,357.68
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<b>Net Income</b>	<b>-9,357.68</b>
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