

FINANCIAL STATEMENT

FISCAL YEAR ENDING 12/31/2018

(Please use department material change form if your organization's fiscal year ending changes.)

Is this a consolidated financial statement for chapters, branches, or affiliates? Yes No

NOTE: In lieu of using this financial statement you may send the **IRS Form 990** and all attached schedules or the **IRS Form 990EZ** and **Schedule O**.

**** IRS 990N E-Postcard and IRS 990-PF are not acceptable Financial Statements.**

REVENUE

- 1. **Federated campaigns:**
(must provide a list of sources and amounts) 1. 0
- 2. **Government grants:**
(must provide a list of sources and amounts) 2. 0
- 3. **Program service revenue:** 3. 12,750.⁰⁰
- 4. **Membership dues:** 4. 0
- 5. **Income from interest, dividends, etc.** 5. 5.21
- 6. **Income from investments & tax-exempt bond proceeds:** 6. 0
- 7. **Sale of assets other than inventory:**
 - a. Gross sales 7a. 0
 - b. Less sales expenses 7b. 0
 - c. Net gain or (loss) from sale of assets 7c. 0
- 8. **In-kind contributions (non-cash contributions):** 8. 0
- 9. **Royalties:** 9. 0
- 10. **Related organizations:** (Must provide a list of sources and amounts) 10. 0
- 11. **Net rental income:** 11. 0
- 12. **Sales of inventory**
 - a. Gross sales 12a. 0
 - b. Less: costs of goods sold 12b. 0
 - c. Net income or (loss) from inventory sales 12c. 0
- 13. **Income from fundraising events:**
 - a. Gross 13a. 3924.81
 - b. Less: direct expenses 13b. 0
 - c. Net income or (loss) from fundraising events 13c. 3924.81
- 14. **Income from gaming activities:**
 - a. Gross 14a. 0
 - b. Less: direct expenses 14b. 0
 - c. Net income or (loss) from gaming activities 14c. 0
- 15. **All other contributions, gifts, grants & similar amounts:** 15. 17,279.41
- 16. **TOTAL REVENUE** 16. 33,959.43
(Add lines 1,2, 3, 4, 5, 6, 7c, 8, 9, 10, 11, 12c, 13c, 14c & 15)