

321 Millennials
Year ending 2017
Income Statement

Revenue		Amount
Contributions, Grants, Gifts	\$	5,000
Program Services		
Membership Dues		3,548
Special Events		4,121
Other Revenue		644
Total Revenue	\$	13,313
Expenses		
Charitable Contributions to Local Charities	\$	860
Special Events		3,274
Other Expenses		634
Total Expenses		4,767
Supporting Services		
Administration		1,029
Marketing		1,147
Fundraising		375
Total Supporting Services		2,551
Total Expenses & SS		7,319
Net Income	\$	5,995

321 Millennials
2017
Balance Sheet

		12/31/2016		12/31/2017
Assets				
Cash	\$	2,402	\$	8,397
Total Assets	\$	2,402	\$	8,397
Liabilities				
		-		-
Net Assets				
Unrestricted Net Assets	\$	2,402	\$	3,397
Restricted Net Assets		-		5,000
Total Liabilities and Net Assets	\$	2,402	\$	8,397