Women EMPOWERING Women

Where women become the best version of themselves

Annual Meeting
February 4, 2020

2019 Year In Review - Organizational

501c3

Membership
10

Likes 268
Following 271

2019 Year In Review - Financial

Profit & Loss

Women Empowering Women
Profit & Loss
January through December 2019

	Jan - Dec 19	Jan - Dec 18
Ordinary Income/Expense		
Income		
Contributions	5,843.19	765.00
Event Sponsorship	550.00	0.00
Fundraising	289.80	0.00
Grant Income	0.00	0.00
Program Income		
Membership Dues	800.00	0.00
Total Program Income	800.00	0.00
Total Income	7,482.99	765.00
Expense		
Bank Fees	22.00	0.00
Business Registration Fees	640.00	40.00
Donations	4,225.19	0.00
Postage	22.72	0.00
Printing and Copying	486.90	0.00
Supplies	48.05	0.00
Website Development & Maint.	584.00	0.00
Total Expense	6,028.86	40.00
Net Ordinary Income	1,454.13	725.00
Net Income	**1,454.13**	**725.00**

2019 Year In Review - Financial

Balance Sheet

	Dec 31, 19	Dec 31, 18
ASSETS		
Current Assets		
Checking/Savings		
Checking	2,539.13	700.00
Total Checking/Savings	2,539.13	700.00
Other Current Assets		
Undeposited Funds	0.00	25.00
Total Other Current Assets	0.00	25.00
Total Current Assets	2,539.13	725.00
TOTAL ASSETS	**2,539.13**	**725.00**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable	360.00	0.00
Total Accounts Payable	360.00	0.00
Total Current Liabilities	360.00	0.00
Total Liabilities	360.00	0.00
Equity		
Unrestricted Net Assets	725.00	0.00
Net Income	1,454.13	725.00
Total Equity	2,179.13	725.00
TOTAL LIABILITIES & EQUITY	**2,539.13**	**725.00**

2019 Year In Review – Be The Light

$550 Sponsorships

$1,821 CASH

$1873 Beneficiary Gifts

2019 Year In Review – Holiday Drive

$1,778 CASH

$ 375 gift cards

$ 500+ items of need

2019 Year In Review – Financial Literacy

$360 Grant

Dickinson Area Community Foundation

Funds Returned

Help AARP promote June 2, 2020 Lounge & Learn Social Security

AARP℠

Help AARP recruit local trainers to present

DYI toolkits

Living Longer, Living Smarter

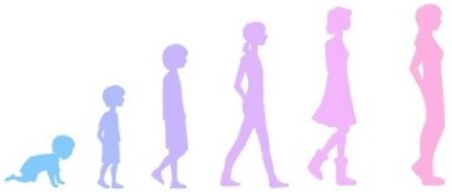
Finances

Health

Home & Community

Legal

Assessing Gaps in the System:
Girls Careers & the Transition to Adulthood



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