

Military Childrens Collaborative Group
Statement of Activities
For Twelve Months Ended December 31, 2018

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues				
Contributions	\$ 5,175.43	-	-	\$ 5,175.43
Fundraising	-	-	-	-
In-Kind	-	-	-	-
Miscellaneous	-	-	-	-
Interest	2.05	-	-	2.05
Courage Coins	1,161.01	-	-	1,161.01
Total Revenues	6,338.49	-	-	6,338.49
Expenses				
Program Expense	7,311.53	-	-	7,311.53
General & Admin	539.00	-	-	539.00
Fundraising	-	-	-	-
Total Expenses	7,850.53	-	-	7,850.53
Change in net Assets	(1,512.04)	-	-	(1,512.04)
Net assets-beginning	7,131.72	275.00	-	7,406.72
Net assets-ending	\$ 5,619.68	275.00	-	\$ 5,894.68

Unaudited