



**Reading to Kids**  
**Financial Statements**  
**For the Year Ended June 30, 2020**

**Reading to Kids**  
**Statement of Financial Position**  
**Fiscal Year: July 1 through June 30**

	Year Ended		Year Ended		
	6/30/2020	6/30/2019	6/30/2018	6/30/2017	6/30/2016
<b>Assets</b>					
Cash and cash equivalents	\$ 81,699	\$ 92,222	\$ 64,685	\$ 68,541	\$ 56,850
Grants and pledges receivable	30,903	150	8,165	10,218	7,013
Other receivables	1,700	1,600	1,600	1,600	1,500
Inventories	19,526	18,198	21,812	31,753	36,003
Prepaid expenses	1,112	-	1,000	917	1,059
Prepaid insurance	1,377	1,728	2,889	1,507	2,687
Equipment, net of depreciation	6,212	-	-	-	98
<b>Total assets</b>	<b>\$ 142,530</b>	<b>\$ 113,898</b>	<b>\$ 100,151</b>	<b>\$ 114,536</b>	<b>\$ 105,211</b>
<b>Liabilities</b>					
Accounts payable	\$ 1,635	\$ 2,904	\$ 3,726	\$ 3,468	\$ 3,504
PPP loan	21,107	-	-	-	-
Accrued expenses	312	2,299	2,113	1,485	238
<b>Total liabilities</b>	<b>23,054</b>	<b>5,203</b>	<b>5,839</b>	<b>4,953</b>	<b>3,742</b>
<b>Net assets</b>					
Unrestricted	69,390	72,031	39,279	36,169	38,159
Temporarily restricted	50,086	36,664	55,034	73,414	63,311
<b>Total net assets</b>	<b>119,476</b>	<b>108,695</b>	<b>94,313</b>	<b>109,582</b>	<b>101,469</b>
<b>Total liabilities and net assets</b>	<b>\$ 142,530</b>	<b>\$ 113,898</b>	<b>\$ 100,151</b>	<b>\$ 114,536</b>	<b>\$ 105,211</b>

**Reading to Kids**  
**Statement of Activities**  
**Fiscal Year: July 1 through June 30**

	Year Ended		Year Ended		
	<u>6/30/2020</u>	<u>6/30/2019</u>	<u>6/30/2018</u>	<u>6/30/2017</u>	<u>6/30/2016</u>
<b>Revenues and other support</b>					
Individual contributions	\$ 95,400	\$ 87,184	\$ 73,763	\$ 72,928	\$ 58,305
Business donations	12,490	7,730	8,161	13,421	10,801
Corporate grants	12,000	51,500	26,500	20,000	12,000
Private foundation donations	4,539	5,720	5,059	4,689	4,588
Private foundation grants	15,000	40,000	25,000	30,000	35,000
Civic league donations	500	-	-	-	-
Civic league grants	10,000	-	10,000	10,000	-
Public charity donations	540	820	1,121	1,126	1,127
Public charity grants	38,000	2,150	26,950	45,000	22,300
Donated services	-	-	-	-	100
Donated reading club books	-	40	107	81	-
Donated food	640	960	950	940	820
Donated prize books	7,686	11,445	3,594	10,021	17,773
Donated volunteer recognition	1,150	1,724	1,317	1,311	1,400
Other in kind donations	-	-	-	-	-
Special events	6,488	12,836	10,645	9,698	8,347
Interest	13	10	10	13	12
<b>Total revenues and other support</b>	<b>\$ 204,445</b>	<b>\$ 222,119</b>	<b>\$ 193,177</b>	<b>\$ 219,228</b>	<b>\$ 172,573</b>
<b>Expenses</b>					
Functional expenses					
Office and other expenses					
Employee salary	\$ 111,119	\$ 101,873	\$ 108,917	\$ 109,072	\$ 100,984
Employee benefits	5,171	7,784	8,021	7,028	8,297
Payroll taxes	10,500	8,340	8,536	9,125	8,748
Professional fees	2,106	4,327	1,923	4,259	4,191
Supplies	2,233	2,228	2,072	2,716	2,060
Telecommunications	2,157	2,728	2,567	2,403	2,330
Postage, delivery, copying	1,065	1,107	874	1,108	704
Information technology	3,590	2,545	2,230	2,441	2,638
Occupancy expenses	19,560	19,060	19,110	18,360	17,860
Conferences and meetings	-	121	1,557	1,009	-
Depreciation expense	565	-	-	98	295
Insurance	2,636	2,635	2,752	2,598	2,558
Fundraising expenses	4,631	4,487	4,388	3,494	4,193
Miscellaneous expenses	991	1,943	959	1,463	994
<b>Total office and other expenses</b>	<b>166,326</b>	<b>159,179</b>	<b>163,906</b>	<b>165,175</b>	<b>155,851</b>
Reading club expenses					
Reading club books	12,639	21,290	21,340	21,547	23,485
Student prize books	6,010	11,084	10,906	12,401	12,142
Teacher prize books	1,175	1,505	1,163	1,893	1,554
Parent prize books	1,001	1,762	1,425	1,471	1,619
Food for volunteers	1,586	2,521	2,571	2,636	2,445
Shipping cost for donated books	-	-	-	-	3,893
Electronic book expense	54	-	-	-	-
Volunteer recognition expenses	1,150	1,724	1,317	1,311	1,400
<b>Total reading club expenses</b>	<b>23,615</b>	<b>39,886</b>	<b>38,723</b>	<b>41,258</b>	<b>46,538</b>
<b>Total functional expenses</b>	<b>189,941</b>	<b>199,065</b>	<b>202,628</b>	<b>206,433</b>	<b>202,389</b>
Fundraising direct expenses					
Special event direct expenses	3,724	8,671	5,818	4,681	4,348
<b>Total fundraising direct expenses</b>	<b>3,724</b>	<b>8,671</b>	<b>5,818</b>	<b>4,681</b>	<b>4,348</b>
<b>Total expenses</b>	<b>\$ 193,665</b>	<b>\$ 207,737</b>	<b>\$ 208,446</b>	<b>\$ 211,115</b>	<b>\$ 206,737</b>
<b>Change in net assets</b>	<b>\$ 10,780</b>	<b>\$ 14,383</b>	<b>\$ (15,270)</b>	<b>\$ 8,113</b>	<b>\$ (34,164)</b>

**Reading to Kids  
Detailed Reading Club Expenses  
Fiscal Year: July 1 through June 30**

	Year Ended		Year Ended		
	<u>6/30/2020</u>	<u>6/30/2019</u>	<u>6/30/2018</u>	<u>6/30/2017</u>	<u>6/30/2016</u>
<b>Reading club expenses</b>					
School expenses					
Gratts					
Reading club books	\$ 1,737	\$ 2,906	\$ 2,743	\$ 2,617	\$ 2,989
Student prize books	1,007	1,227	1,601	1,811	1,798
Teacher prize books	110	151	132	92	119
Parent prize books	99	229	233	103	147
Food for volunteers	195	314	348	352	340
<b>Total Gratts</b>	<b>3,147</b>	<b>4,827</b>	<b>5,057</b>	<b>4,976</b>	<b>5,393</b>
Esperanza					
Reading club books	1,680	3,193	3,275	3,410	4,162
Student prize books	830	1,343	1,782	2,106	2,079
Teacher prize books	135	209	150	202	359
Parent prize books	71	170	141	88	237
Food for volunteers	137	222	225	227	215
<b>Total Esperanza</b>	<b>2,854</b>	<b>5,137</b>	<b>5,573</b>	<b>6,033</b>	<b>7,053</b>
Magnolia					
Reading club books	1,852	3,517	3,319	3,381	3,939
Student prize books	783	3,514	1,667	2,016	1,901
Teacher prize books	169	147	75	210	94
Parent prize books	150	178	151	266	286
Food for volunteers	212	356	359	382	418
<b>Total Magnolia</b>	<b>3,167</b>	<b>7,713</b>	<b>5,571</b>	<b>6,255</b>	<b>6,638</b>
Politi					
Reading club books	1,512	2,490	2,515	2,714	2,994
Student prize books	754	1,054	1,238	1,420	1,496
Teacher prize books	132	180	130	297	246
Parent prize books	197	316	283	313	296
Food for volunteers	223	351	328	356	345
<b>Total Politi</b>	<b>2,818</b>	<b>4,392</b>	<b>4,493</b>	<b>5,100</b>	<b>5,377</b>
White					
Reading club books	1,380	2,101	1,727	1,493	1,963
Student prize books	681	918	831	814	826
Teacher prize books	128	107	94	71	25
Parent prize books	134	329	226	86	17
Food for volunteers	203	323	341	293	294
<b>Total White</b>	<b>2,526</b>	<b>3,778</b>	<b>3,218</b>	<b>2,757</b>	<b>3,125</b>
Los Angeles					
Reading club books	1,653	3,097	3,303	3,996	4,778
Student prize books	717	1,294	1,660	2,022	2,837
Teacher prize books	195	304	226	603	378
Parent prize books	55	221	62	212	334
Food for volunteers	250	368	430	431	455
<b>Total Los Angeles</b>	<b>2,869</b>	<b>5,284</b>	<b>5,681</b>	<b>7,264</b>	<b>8,782</b>
Alta Loma					
Reading club books	1,145	1,397	2,064	1,734	2,003
Student prize books	482	658	876	1,007	814
Teacher prize books	155	203	133	174	190
Parent prize books	122	153	173	210	171
Food for volunteers	182	243	296	274	296
<b>Total Alta Loma</b>	<b>2,086</b>	<b>2,652</b>	<b>3,541</b>	<b>3,400</b>	<b>3,473</b>
MacArthur Park					
Reading club books	1,681	2,589	2,395	2,201	656
Student prize books	757	1,076	1,252	1,205	391
Teacher prize books	151	203	224	244	142
Parent prize books	172	166	156	193	132
Food for volunteers	184	343	246	319	83
<b>Total MacArthur Park</b>	<b>2,944</b>	<b>4,378</b>	<b>4,273</b>	<b>4,163</b>	<b>1,403</b>
<b>Total school expenses</b>	<b>22,411</b>	<b>38,161</b>	<b>37,406</b>	<b>39,947</b>	<b>41,245</b>
Other reading club expenses					
Shipping cost for donated books	-	-	-	-	3,893
Electronic book expense	54	-	-	-	-
Volunteer recognition expenses	1,150	1,724	1,317	1,311	1,400
<b>Total other reading club expenses</b>	<b>1,204</b>	<b>1,724</b>	<b>1,317</b>	<b>1,311</b>	<b>5,293</b>
<b>Total reading club expenses</b>	<b>\$ 23,615</b>	<b>\$ 39,886</b>	<b>\$ 38,723</b>	<b>\$ 41,258</b>	<b>\$ 46,538</b>

**Reading to Kids**  
**Detailed Statement of Activities**  
**For the Year Ended June 30, 2020**

	Unrestricted	Temporarily Restricted	Total
<b>Revenues and other support</b>			
Individual contributions	\$ 95,400	\$ -	\$ 95,400
Business donations	10,490	2,000	12,490
Corporate grants	-	12,000	12,000
Private foundation donations	3,039	1,500	4,539
Private foundation grants	-	15,000	15,000
Civic league donations	500	-	500
Civic league grants	-	10,000	10,000
Public charity donations	540	-	540
Public charity grants	100	37,900	38,000
Donated reading club books	-	-	-
Donated food	640	-	640
Donated prize books	-	7,686	7,686
Donated volunteer recognition	1,150	-	1,150
Special events	6,488	-	6,488
Interest	13	-	13
Net assets released from restrictions			
Satisfaction of program restrictions	72,664	(72,664)	-
<b>Total revenues and other support</b>	<b>\$ 191,023</b>	<b>\$ 13,422</b>	<b>\$ 204,445</b>
<b>Expenses</b>			
Functional expenses			
Office and other expenses			
Employee salary	\$ 111,119	\$ -	\$ 111,119
Employee benefits	5,171	-	5,171
Payroll taxes	10,500	-	10,500
Professional fees	2,106	-	2,106
Supplies	2,233	-	2,233
Telecommunications	2,157	-	2,157
Postage, delivery, copying	1,065	-	1,065
Information technology	3,590	-	3,590
Occupancy expenses	19,560	-	19,560
Conferences and meetings	-	-	-
Depreciation expense	565	-	565
Insurance	2,636	-	2,636
Fundraising expenses	4,631	-	4,631
Miscellaneous expenses	991	-	991
<b>Total office and other expenses</b>	<b>166,326</b>	<b>-</b>	<b>166,326</b>
Reading club expenses			
Reading club books	12,639	-	12,639
Student prize books	6,010	-	6,010
Teacher prize books	1,175	-	1,175
Parent prize books	1,001	-	1,001
Food for volunteers	1,586	-	1,586
Shipping cost for donated books	-	-	-
Electronic book expense	54	-	54
Volunteer recognition expenses	1,150	-	1,150
<b>Total reading club expenses</b>	<b>23,615</b>	<b>-</b>	<b>23,615</b>
<b>Total functional expenses</b>	<b>189,941</b>	<b>-</b>	<b>189,941</b>
Fundraising direct expenses			
Special event direct expenses	3,724	-	3,724
<b>Total fundraising direct expenses</b>	<b>3,724</b>	<b>-</b>	<b>3,724</b>
<b>Total expenses</b>	<b>\$ 193,665</b>	<b>\$ -</b>	<b>\$ 193,665</b>
Change in net assets	\$ (2,641)	\$ 13,422	\$ 10,780
Net assets at beginning of period	72,031	36,664	108,695
<b>Net assets at end of period</b>	<b>\$ 69,390</b>	<b>\$ 50,086</b>	<b>\$ 119,476</b>

**Reading to Kids**  
**Statement of Cash Flows**  
**Fiscal Year: July 1 through June 30**

	Year Ended		Year Ended		
	6/30/2020	6/30/2019	6/30/2018	6/30/2017	6/30/2016
<b>Cash flows from operating activities</b>					
Cash received from contributors	\$ 164,204	\$ 215,995	\$ 189,359	\$ 203,738	\$ 160,835
Cash paid to employees and vendors	(167,963)	(188,468)	(193,225)	(192,060)	(188,777)
Interest received	13	10	10	13	12
<b>Net cash provided by operating activities</b>	<b>(3,746)</b>	<b>27,537</b>	<b>(3,856)</b>	<b>11,691</b>	<b>(27,930)</b>
<b>Cash flows from investing activities</b>					
Purchase of equipment	(6,777)	-	-	-	-
<b>Net cash provided by investing activities</b>	<b>(6,777)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net increase in cash and cash equivalents	(10,523)	27,537	(3,856)	11,691	(27,930)
Cash and cash equivalents beginning of period	92,222	64,685	68,541	56,850	84,780
<b>Cash and cash equivalents end of period</b>	<b>\$ 81,699</b>	<b>\$ 92,222</b>	<b>\$ 64,685</b>	<b>\$ 68,541</b>	<b>\$ 56,850</b>
Reconciliation of change in net assets to net cash provided by operating activities					
<b>Change in net assets</b>	<b>\$ 10,780</b>	<b>\$ 14,383</b>	<b>\$ (15,270)</b>	<b>\$ 8,113</b>	<b>\$ (34,164)</b>
Adjustments to reconcile change in net assets to net cash provided by operating activities					
Depreciation	565	-	-	98	295
(Increase) decrease in					
Grants and pledges receivable	(30,753)	8,015	2,053	(3,205)	8,366
Other receivables	(100)	-	-	(100)	-
Inventories	(1,328)	3,613	9,941	4,250	(2,484)
Prepaid expenses	(1,112)	1,000	(83)	142	909
Prepaid insurance	351	1,161	(1,383)	1,181	(317)
Increase (decrease) in					
Accounts payable	(1,269)	(822)	258	(36)	381
PPP Loan	21,107	-	-	-	-
Accrued expenses	(1,988)	187	628	1,247	(916)
<b>Net cash provided by operating activities</b>	<b>\$ (3,746)</b>	<b>\$ 27,537</b>	<b>\$ (3,856)</b>	<b>\$ 11,691</b>	<b>\$ (27,930)</b>

**Reading to Kids  
Statement of Functional Expenses  
For the Year Ended June 30, 2020**

	<b>Program Expenses</b>	<b>General and Administrative</b>	<b>Fundraising</b>	<b>Total</b>
<b>Personnel expenses</b>				
Employee salary	\$ 83,339	\$ 13,890	\$ 13,890	\$ 111,119
Employee benefits	3,878	646	646	5,171
Payroll taxes	7,875	1,313	1,313	10,500
<b>Total personnel expenses</b>	<b>95,093</b>	<b>15,849</b>	<b>15,849</b>	<b>126,791</b>
<b>Reading club expenses</b>				
Reading club books	12,639	-	-	12,639
Student prize books	6,010	-	-	6,010
Teacher prize books	1,175	-	-	1,175
Parent prize books	1,001	-	-	1,001
Food for volunteers	1,586	-	-	1,586
Electronic book expense	54	-	-	54
Volunteer recognition expenses	1,150	-	-	1,150
<b>Total reading club expenses</b>	<b>23,615</b>	<b>-</b>	<b>-</b>	<b>23,615</b>
<b>Office and other expenses</b>				
Professional fees	-	2,106	-	2,106
Supplies	1,675	279	279	2,233
Telecommunications	1,618	270	270	2,157
Postage, delivery, copying	799	133	133	1,065
Information technology	2,692	449	449	3,590
Occupancy expenses	14,670	2,445	2,445	19,560
Conferences and meetings	-	-	-	-
Depreciation expense	424	71	71	565
Insurance	-	2,636	-	2,636
Fundraising expenses	-	-	4,631	4,631
Miscellaneous expenses	743	124	124	991
<b>Total office and other expenses</b>	<b>22,621</b>	<b>8,513</b>	<b>8,402</b>	<b>39,536</b>
<b>Total functional expenses</b>	<b>\$ 141,329</b>	<b>\$ 24,362</b>	<b>\$ 24,250</b>	<b>\$ 189,941</b>
	<b>74.4%</b>	<b>12.8%</b>	<b>12.8%</b>	<b>100.0%</b>

**Reading to Kids**  
Notes to Financial Statements  
For the Year Ended June 30, 2020

**NOTE 1 – ORGANIZATION**

*Reading to Kids* is incorporated as a nonprofit corporation under the laws of the state of California and has been classified as an organization described in section 501(c)(3) of the federal Internal Revenue Code. The organization is exempt from both state and federal taxes.

*Reading to Kids* is an organization committed to helping children become better readers. Children who learn the joy of reading have the potential for a brighter future, and our hope is to spark that interest. *Reading to Kids* gathers children and volunteers into reading groups on the second Saturday of every month at elementary schools near downtown Los Angeles. We combine reading aloud with intellectual games, craft projects, and social interaction. These Saturday reading clubs utilize the well established read-aloud program. In conjunction with the program for the children, teachers at the schools hold workshops for the parents on how they can be good readers at home to their children. *Reading to Kids* also donates books purchased for the reading clubs to the school libraries and donates prize books directly to the children.

In May 2020, during the COVID-19 pandemic, *Reading to Kids* shifted its model to hosting online reading clubs with teachers at our partner elementary schools serving as hosts along with our volunteer readers and their students. *Reading to Kids* anticipates returning to in-person reading clubs once permitted to by our partner schools.

**NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

*Reading to Kids* uses the accrual basis of accounting, wherein revenues are recognized when earned and expenses when incurred. The reporting of contributions distinguishes among contributions received that increase permanently restricted net assets, temporarily restricted net assets, and unrestricted net assets. During the preparation of these financial statements, *Reading to Kids* has reviewed its previous financial statements, and it has revised journal entries to ensure that all the entries comply with Generally Accepted Accounting Principles. Therefore, any conflicting items on these financial statements concerning previous periods are intended to replace items made on previously issued financial statements. These financials were prepared without audit from the corporation's books and records.

**NOTE 3 – STATEMENT OF FINANCIAL POSITION**

*Cash and cash equivalents:* Includes cash on deposit in banks and funds received but not yet deposited.

*Other receivables:* Includes security deposit from rental of office.

*Inventories:* Includes books and prizes purchased prior to reading clubs.

*Equipment, net of depreciation:* Current value of office computers and printers.

**NOTE 4 – STATEMENT OF ACTIVITIES (major donations and grants received since 1999)**

**Individual donations:** A complete list of donors to *Reading to Kids* can be found at [www.readingtokids.org](http://www.readingtokids.org).

**Business donations:** Includes unsolicited donations received from businesses and organizations.

**Corporate grants:** AOL Time Warner Foundation; Aon Foundation Bank of America Foundation; Build-A-Bear Workshop Bear Hugs Foundation; Candle Foundation; The Capital Group Companies Charitable Foundation; The Clorox Company Foundation; Countrywide Home Loans, Inc.; Dole Food Company; Epson America, Inc.; Experian; The Fluor Foundation; General Mills Foundation; Hilton Hotels Corporation; IBM; International Lease Finance Corporation; Mattel Children's Foundation; Northrop Grumman Space & Mission Systems; Oath Foundation; Pacific Life Foundation; Raytheon Company; Target Corporation; Time Warner; Toyota Motor Sales, Union Bank of California; USA, Inc.; Vons Foundation; Walt Disney Company; Wells Fargo Foundation.

**Private foundation donations:** AmazonSmile Foundation; Bice Passavant Foundation; California Wellness Foundation; The Charitable Foundation; The Charles Evans Foundation; Charlotte & William Hinson Charitable Foundation; Eli and Edythe Broad Foundation; Everett and Alice Hess Family Fund; Goodrich Foundation; Helmut W. Schumann Foundation; Jacobson Charitable Foundation; James Irvine Foundation; Jerry & Terri Kohl Family Foundation; Kleiner Cohen Foundation; Marilyn and Jeffrey Katzenberg Foundation; Helen & John McKetta Charitable Foundation; National Notary Foundation; The Playa Foundation; The Riordan Foundation; Roth Family Foundation; Whitecap Foundation.

**Private foundation grants (including Civic League and Social Welfare Organizations):** The Aaroe Associates Charitable Foundation; The Ahmanson Foundation; California Wellness Foundation; Crail-Johnson Foundation; The Durfee Foundation; Dwight Stuart Youth Fund; George Hoag Family Foundation; The Green Foundation; Henry L. Guenther Foundation; Muskin Family Foundation; National Starch & Chemical Foundation; The Ralph M. Parsons Foundation; The Riordan Foundation; The Rose Hills Foundation; S. Mark Taper Foundation; SKETCH Foundation; Weingart Foundation; Whitecap Foundation.

**Public charity donations and grants:** Albertsons Companies Foundation; Disney VoluntEARS Community Fund; Elfun (General Electric/GE Capital/NBC); Employees Charity Organization Northrop Grumman; Employee's Community Fund of Boeing California; Entertainment Industry Foundation; First Book; Frieda C. Fox Family Foundation; Hakka Foundation; Independent Colleges-Southern California; Jack & Denny Smith Literacy Memorial Fund; KTLA-TV Charities Fund, a fund of the McCormick Foundation; Los Angeles Clippers Foundation; L.A. Lakers Youth Foundation; Los Angeles Times Family Fund; Lucile Packard Foundation; Ronald McDonald House Charities of Southern California; Rx for Reading; Smart & Final Charitable Foundation; Tiger Woods Foundation; Vons Foundation; Water Buffalo Club; Westwood Village Rotary Club Foundation; Yahoo! Employee Foundation.

**In-kind donations:** Includes donated prize books for reading clubs from numerous sources, such as Barnes & Noble Encino; Ella Fitzgerald Charitable Foundation; Houghton Mifflin Harcourt; Kids in Distressed Situations; First Book; Scholastic.

**Donated volunteer hours:** Total donated volunteer hours from May 1999 through the date of these notes are not included in the Financial Statements, but their value has been estimated to be **\$5,468,335 (220,371** volunteer hours – value set by Independent Sector).

**NOTE 5 – STATEMENT OF FUNCTIONAL EXPENSES**

Expenses identified with the monthly reading clubs are charged directly to that program. Expenses that benefit the program and the organization are allocated based on our estimate of time spent on the program, fundraising, and general/administrative work.

**NOTE 6 – PAYCHECK PROTECTION PROGRAM LOAN**

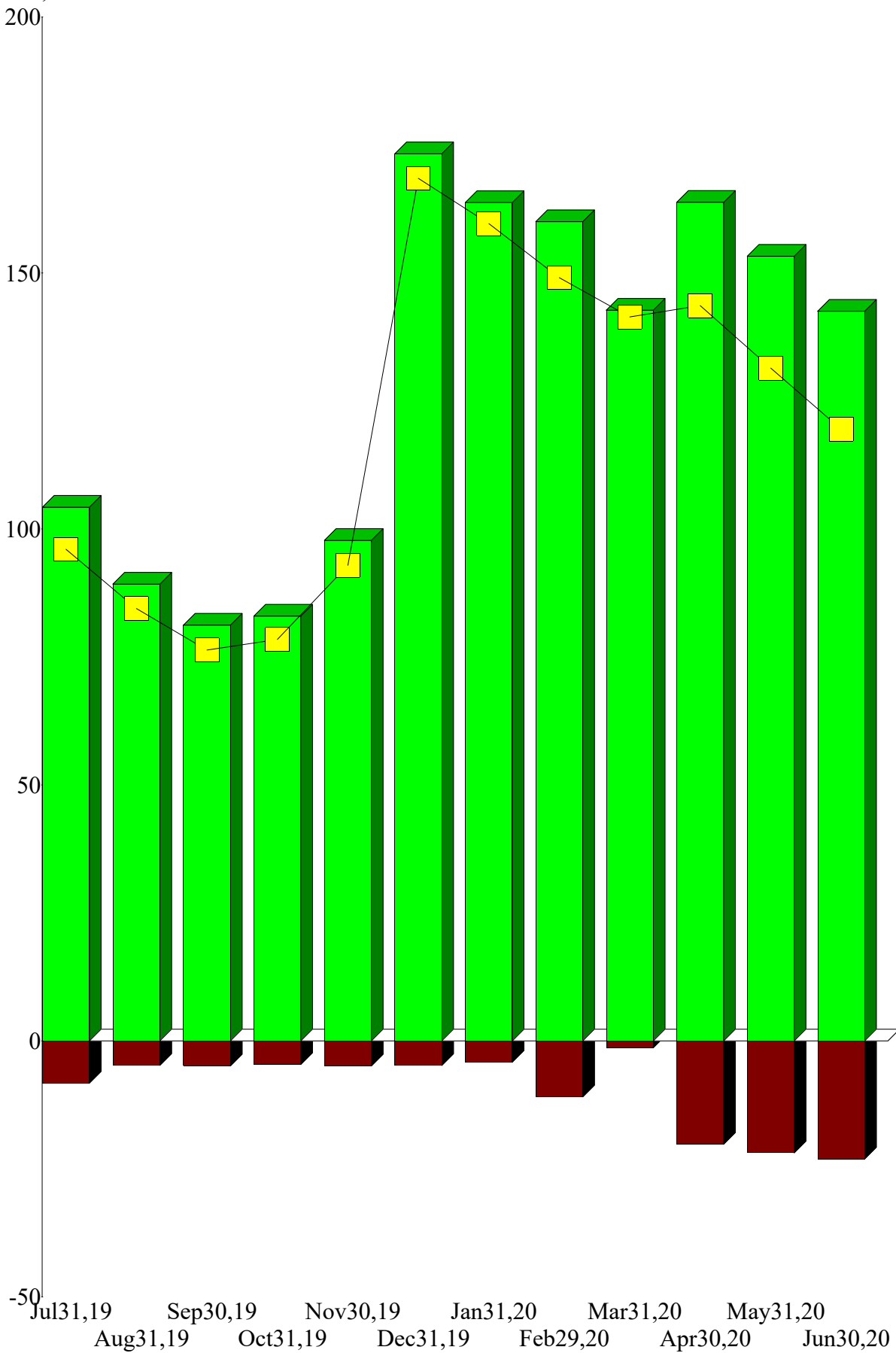
On May 6, 2020, *Reading to Kids* was awarded a loan under the Paycheck Protection Program. Pursuant to that program, *Reading to Kids* has fulfilled all requirements to receive forgiveness of that loan and anticipates receiving that forgiveness in FY 2020-2021.



Net Worth by Month  
As of June 30, 2020

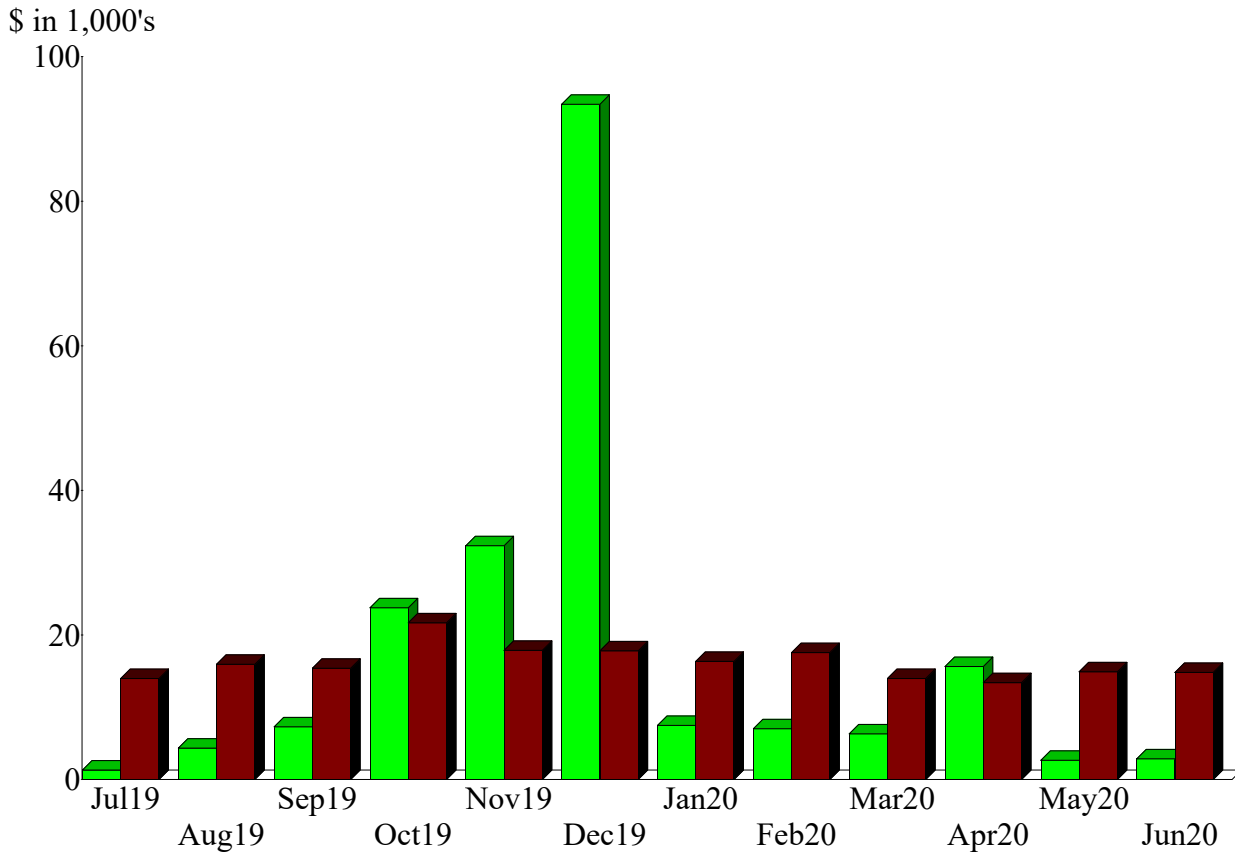
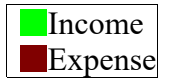


\$ in 1,000's  
200



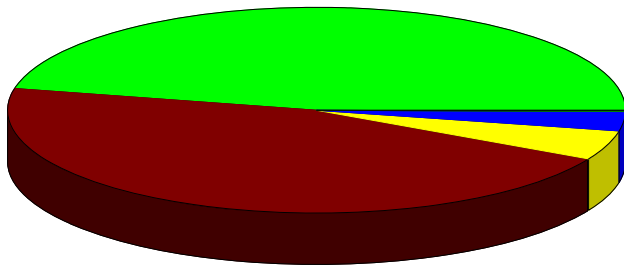
-50

### Income and Expense by Month July 2019 through June 2020



#### Income Summary July 2019 through June 2020

399999 · Individual contributions	46.66%
409999 · Corporations & foundations	45.52
489999 · In-kind contributions	4.63
619999 · Special events	3.17
539999 · Investment income	0.01
<b>Total</b>	<b>\$204,445.26</b>



By Account