**Theresa Tracy Strive to Survive**

**Consolidated Statement of Activities**

**Fiscal Year Ending June 30, 2016**

**Support and revenues**

Gifts, grants, and contributions received $ 45,186.00

Membership fees received 0.00

Gross Investment Income 0.00

Net unrelated business income 0.00

Gross receipts from admissions, merchandise sold, or services performed in any

activity that is related to exempt purposes 16,288.00

Net gain or loss on sale of capital assets 0.00

Unusual grants 0.00

Any revenue not otherwise listed above 0.00

Total Revenue $ 61,474.00

**Expenses**

Operating expenses $ 9,441.00

Contributions, gifts, grants, and similar amounts paid out 40,088.00

Disbursements to or for the benefit of members 0.00

Compensation of officers, directors, and trustees 0.00

Other salaries and wages 0.00

Interest expense 0.00

Occupancy (rent, utilities, etc.) 0.00

Depreciation and depletion 0.00

Professional fees 0.00

Printing, publication, postage, and shipping (PO Box) 70.00

Other expense (event insurance) 388.00

Any expense not otherwise classified 0.00

Total Expenses $ 49,987.00