

The Extra Credit Show

PO Box 2576 * Mesa, Arizona 85214-2576

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Treasurer's Certified Summary Report

FEIN: 82-2813683

01/01/18 - 12/31/18

Revenue

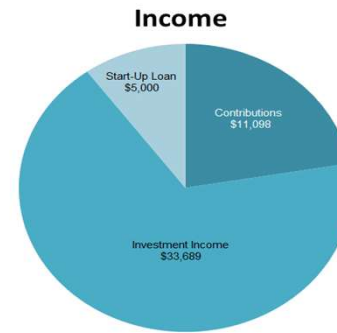
Contributions	\$ 11,098.00	22.29%
Investment Funds	\$ 33,689.00	67.67%
Start-Up Loan	\$ 5,000.00	10.04%
	<u>\$ 49,787.00</u>	

Expenses

PROGRAMS	\$ (25,000.00)	58.77%
Management		
Professional Fees	\$ (3,380.00)	7.95%
Printing & Postage	\$ (137.00)	0.32%
Legal Fees	\$ (2,081.00)	4.89%
Software	\$ (5,265.00)	12.38%
Office Supplies	\$ (1,231.00)	2.89%
Banking Fees	\$ (244.00)	0.57%
Loan Repayment	\$ (5,200.00)	12.22%
FUNDRAISING	\$ -	0.00%
	<u>\$ 7,249.00</u>	

Contributions	<u>\$ 49,787.00</u>	<u>100%</u>
General Expenses	\$ 17,538.00	35.23%
Fundraising	\$ -	0%
Program	\$ 25,000.00	50.21%
Unused/Rollover	\$ 7,249.00	14.56%

Title	Member	Salary
Chairman of the Board	Kanani Voegeli	\$ -
Director	Jay Timbrel	\$ -
Executive Director	ChamBria Henderson	\$ 1.00
Finance Director	Katherine Jennings	\$ 11,286.50



Moving Picture Institute New York, New York

