



Warrior Rising
Income Statement
 for the period of 01/01/2016 to 12/31/2016

Account Number	Account Name	Amount
Income		
4000	Income	\$0.00
4010	Grant Income	\$0.00
4020	Corporate Sponsorship	\$11,000.00
4030	Events	\$71,043.10
4040	Individual Donations	\$11,775.31
4050	High Net Donations	\$0.00
Total for 4000 - Income		\$93,818.41
4100	Interest Earned	\$0.00
4200	EVENTS	\$0.00
Total Income		\$93,818.41
Expense		
5000	Salaries	\$0.00
5010	Salaries-Executive/Gov	\$0.00
Total for 5000 - Salaries		\$0.00
5001	Rent	\$0.00
5030	Fund Raising Event Expenses	\$23,700.19
5100	Bank Fees	\$56.94
5120	Merchant Services Fees-Fund Development	\$242.07
Total for 5100 - Bank Fees		\$299.01
5150	Software Subscriptions	\$425.70
5160	INSURANCE	\$583.31
5200	Travel Expense	\$0.00
5210	Travel Expenses-Admin/Gov	\$0.00
5220	Travel Expenses-Fund Development	\$0.00
5230	Travel Expenses-Marketing	\$495.00
5240	Travel Expenses-Program	\$0.00
5250	Travel Expenses-Legal/HR	\$0.00
5260	Travel Expense-Finance	\$0.00
Total for 5200 - Travel Expense		\$495.00
5300	Office Supplies	\$147.00
5400	WEB Development and Maintenance	\$1,417.33
5500	PROGRAM DISTRIBUTION	\$3,500.00
5900	Incorporation Expenses	\$150.00
Total Expense		\$30,717.54
Net Income (Loss)		\$63,100.87