

# STRIDES

## STATEMENT OF ACTIVITY

May 2019 - April 2020

	TOTAL
Revenue	
Contributions and Grants	
Corporate Donations	1,267.00
Individual Donations	20,624.00
Student Organization Donations	920.00
<b>Total Contributions and Grants</b>	<b>22,811.00</b>
<b>Total Revenue</b>	<b>\$22,811.00</b>
GROSS PROFIT	<b>\$22,811.00</b>
Expenditures	
Operating Expenses	
Corporate Relations Material	280.30
Event Expenses	
Golf Tournament Venue	723.00
Miscellaneous Event Supplies	142.29
<b>Total Event Expenses</b>	<b>865.29</b>
Marketing	765.43
Online Donation Processing Fees	141.73
Other Business Expenses	62.64
Software	402.65
<b>Total Operating Expenses</b>	<b>2,518.04</b>
Scholarship Donations	
ACHIEVE Scholarships	5,000.00
PATHS Scholarships	5,000.00
<b>Total Scholarship Donations</b>	<b>10,000.00</b>
<b>Total Expenditures</b>	<b>\$12,518.04</b>
NET OPERATING REVENUE	<b>\$10,292.96</b>
Other Revenue	
Bank Interest	3.12
<b>Total Other Revenue</b>	<b>\$3.12</b>
NET OTHER REVENUE	<b>\$3.12</b>
NET REVENUE	<b>\$10,296.08</b>