



WASHINGTON
engage

Annual Report | 2014

waengage.com

P.O. Box 4101, Olympia, WA 98501

Washington Engage is a registered 501(c)(3) tax exempt non-profit

Financial Statements

Washington Engage

For the period January 1, 2014 to December 31, 2014

Profit and Loss

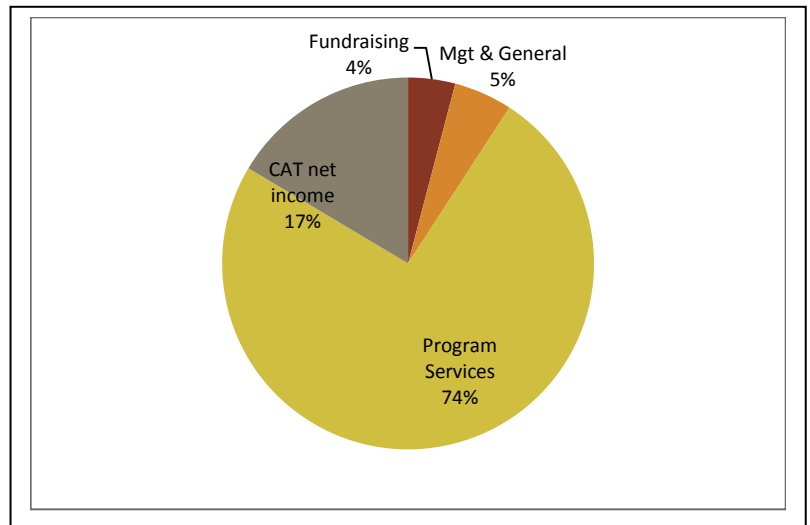
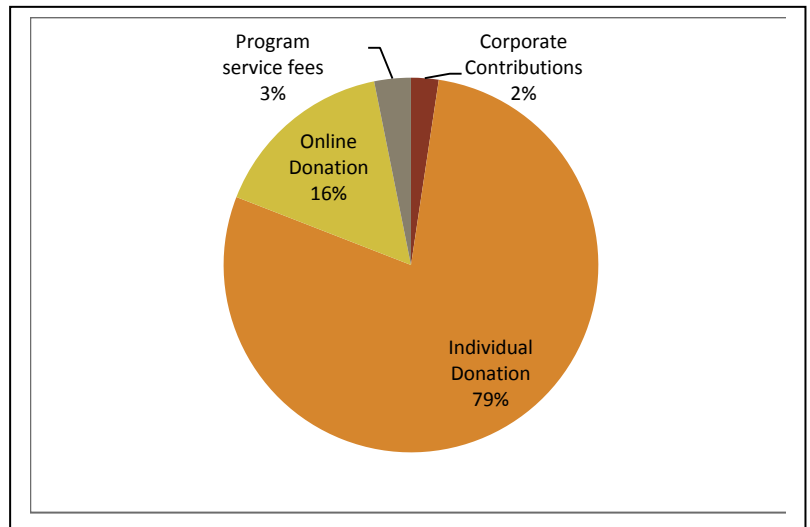
January - December 2014

CONTRIBUTIONS

Corporate Contributions	1,616
Individual Donation	53,453
Online Donation	10,845
Total CONTRIBUTIONS	65,915
Program service fees	2,148
Total Income	68,062

EXPENSES

FUNDRAISING	2,270
MANAGEMENT AND GENERAL	2,825
PROGRAM SERVICES	41,254
Total Expenses	46,348
NET OPERATING INCOME	21,714
CAT INCOME	40,547
CAT EXPENSE	31,426
NET OTHER INCOME	9,122
NET INCOME	\$30,836



Balance Sheet

As of December 31, 2014

	Total
<hr/>	
ASSETS	
Current Assets	
Bank Accounts	
Total Bank Accounts	65,753
Total Current Assets	65,753
Fixed Assets	
Office Equipment	1,299
Total Fixed Assets	1,299
TOTAL ASSETS	\$67,052
<hr/> <hr/>	
LIABILITIES AND EQUITY	
Equity	
Prior Retained Earnings	(30,836)
Temporarily Restricted	19,152
Unrestricted Net Assets	47,900
Current Year Net Income	30,836
Total Equity	67,052
TOTAL LIABILITIES AND EQUITY	\$67,052
<hr/> <hr/>	