



WASHINGTON
engage

Annual Report | 2015

www.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

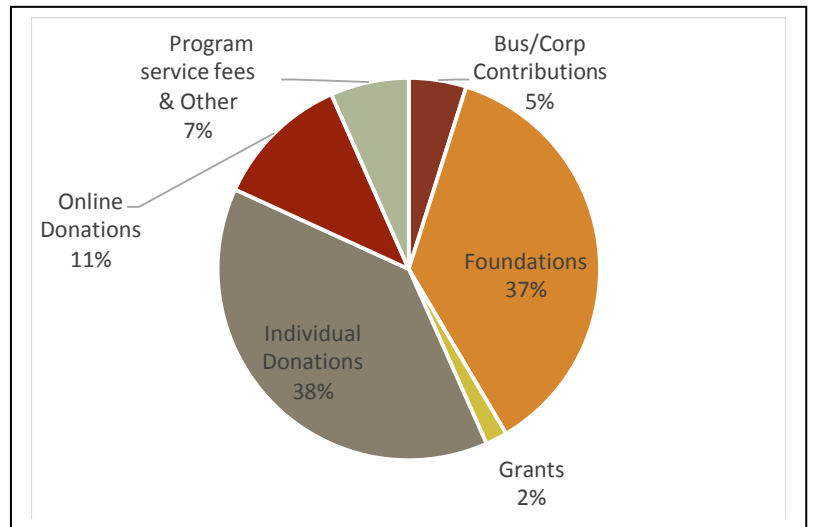
For the period January 1, 2015 to December 31, 2015

Profit and Loss

January - December 2015

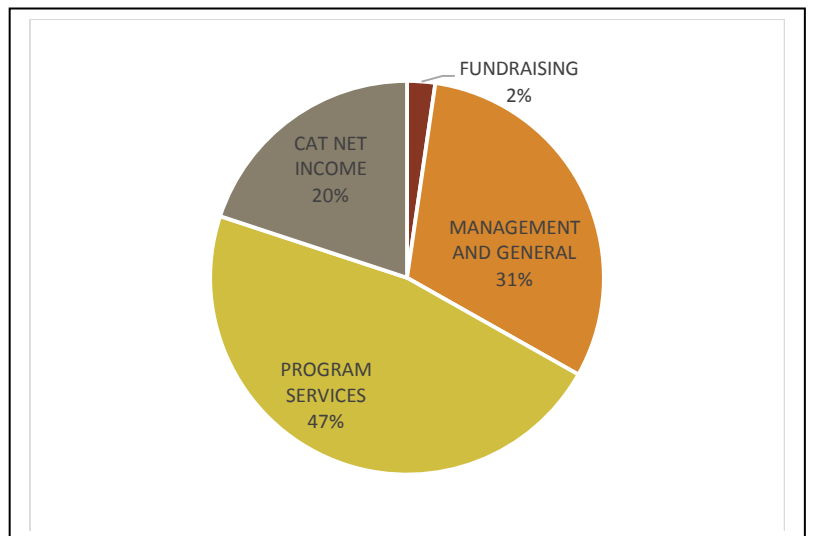
CONTRIBUTIONS

Foundations	30,000
Business / Corporate	3,979
Grants	1,500
Individual Donations	31,523
Online Donations	9,431
Program service fees & Other	5,440
Total Income	81,873



EXPENSES

FUNDRAISING	2,432
MANAGEMENT AND GENERAL	32,580
PROGRAM SERVICES	49,469
Total Expenses	84,482
NET OPERATING LOSS	(2,608)
CAT INCOME	45,024
CAT EXPENSE	23,991
NET OTHER INCOME	21,034
NET INCOME	\$18,425



Balance Sheet

As of December 31, 2015

As of Dec 31, 2015

ASSETS

Current Assets

Bank Accounts	84,178
Total Current Assets	84,178

Fixed Assets

Office Equipment	1,299
Total Fixed Assets	1,299

TOTAL ASSETS	\$85,477
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LIABILITIES AND EQUITY

Equity

Temporarily Restricted	39,463
Unrestricted Net Assets	45,015
Total Equity	85,477

TOTAL LIABILITIES AND EQUITY	\$85,477
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