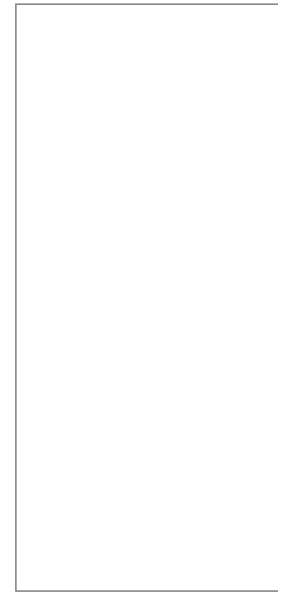


**The Leaders Readers Network
Income Statement
July 1, 2020 - December 31, 2020**

Revenues	July	August	September	October	November	December	YTD
Contributions	2,195	9,011	580	5,914	3,725	4,589	26,014
Grants	10,000	-	-	5,000	1,500	-	16,500
Miscellaneous income	-	-	-	-	-	-	-
Gifts In Kind	-	-	-	-	-	8,718	8,718
Total revenues	<u>12,195</u>	<u>9,011</u>	<u>580</u>	<u>10,914</u>	<u>5,225</u>	<u>13,307</u>	<u>51,232</u>
Expenses							
Program expenses	552	6,235	4,825	12,193	6,103	17,262	47,170
Administrative expenses	61	39	14	314	14	14	456
Fundraising expenses	628	313	83	63	541	80	1,708
Total expenses	<u>1,241</u>	<u>6,587</u>	<u>4,922</u>	<u>12,570</u>	<u>6,658</u>	<u>17,356</u>	<u>49,334</u>
Net income/change in net assets	<u><u>10,954</u></u>	<u><u>2,424</u></u>	<u><u>(4,342)</u></u>	<u><u>(1,656)</u></u>	<u><u>(1,433)</u></u>	<u><u>(4,049)</u></u>	<u><u>1,898</u></u>



- Programs
- Administrative
- Fundraising