

HANOVER CREW FOUNDATION INC
Statement of Financial Income and Expense
January through December 2021

	<u>Golf Tournament</u>	<u>Memorial/LODD</u>	<u>Unclassified</u>
Ordinary Income/Expense			
Income			
Mission Support			
Affiliate Contributions	0.00	1,500.00	0.00
Corporate Contributions	0.00	1,000.00	12,039.44
Individual Contributions	0.00	735.00	550.00
P4O Sponsorship	500.00	0.00	800.00
P4O Team Registration	1,000.00	0.00	0.00
Total Mission Support	<u>1,500.00</u>	<u>3,235.00</u>	<u>13,389.44</u>
Other Types of Income			
Miscellaneous Revenue	20.00	0.00	0.00
Total Other Types of Income	<u>20.00</u>	<u>0.00</u>	<u>0.00</u>
Total Income	<u>1,520.00</u>	<u>3,235.00</u>	<u>13,389.44</u>
Gross Profit	1,520.00	3,235.00	13,389.44
Expense			
Business Expenses			
Business Registration Fees	0.00	0.00	125.00
Total Business Expenses	<u>0.00</u>	<u>0.00</u>	<u>125.00</u>
Contract Services			
Accounting Fees	0.00	0.00	925.00
Total Contract Services	<u>0.00</u>	<u>0.00</u>	<u>925.00</u>
Fund Raising Costs			
Gifts and Favors	0.00	0.00	3,254.00
Venue Costs	0.00	0.00	2,981.40
Total Fund Raising Costs	<u>0.00</u>	<u>0.00</u>	<u>6,235.40</u>
Mission Distributions			
Crisis Relief	0.00	0.00	774.26
Memorials and LODDs	0.00	0.00	300.00
Scholarships	0.00	0.00	2,000.00
Total Mission Distributions	<u>0.00</u>	<u>0.00</u>	<u>3,074.26</u>
Operations			
Books, Subscriptions, Reference	0.00	0.00	84.76
Operations - Other	0.00	0.00	-60.00
Total Operations	<u>0.00</u>	<u>0.00</u>	<u>24.76</u>
Total Expense	<u>0.00</u>	<u>0.00</u>	<u>10,384.42</u>
Net Ordinary Income	<u>1,520.00</u>	<u>3,235.00</u>	<u>3,005.02</u>
Net Income	<u><u>1,520.00</u></u>	<u><u>3,235.00</u></u>	<u><u>3,005.02</u></u>

HANOVER CREW FOUNDATION INC
Statement of Financial Income and Expense
January through December 2021

	TOTAL
Ordinary Income/Expense	
Income	
Mission Support	
Affiliate Contributions	1,500.00
Corporate Contributions	13,039.44
Individual Contributions	1,285.00
P4O Sponsorship	1,300.00
P4O Team Registration	1,000.00
	18,124.44
Total Mission Support	18,124.44
Other Types of Income	
Miscellaneous Revenue	20.00
	20.00
Total Other Types of Income	20.00
Total Income	18,144.44
Gross Profit	18,144.44
Expense	
Business Expenses	
Business Registration Fees	125.00
	125.00
Total Business Expenses	125.00
Contract Services	
Accounting Fees	925.00
	925.00
Total Contract Services	925.00
Fund Raising Costs	
Gifts and Favors	3,254.00
Venue Costs	2,981.40
	6,235.40
Total Fund Raising Costs	6,235.40
Mission Distributions	
Crisis Relief	774.26
Memorials and LODDs	300.00
Scholarships	2,000.00
	3,074.26
Total Mission Distributions	3,074.26
Operations	
Books, Subscriptions, Reference	84.76
Operations - Other	-60.00
	24.76
Total Operations	24.76
Total Expense	10,384.42
Net Ordinary Income	7,760.02
Net Income	7,760.02