

EMP Ministries 990-EZ worksheetEMP Ministries FY 2020-2021 for form990-EZ

	EMP	FGFF	PC/HH	PM of UNY	STS/ROC
<b>INCOME</b>					
Contrib from Churches	\$3,075.00	\$13,216.20	\$19,400.00	\$1,500.00	\$2,784.91
Contrib from Individuals		\$500.00	\$10,075.00	\$3,193.00	\$500.00
Contrib from Food Shelf		\$10,000.00			
Cont. via Paypal				\$349.44	
Interest			\$160.65		
<b>TOTAL INCOME for year</b>	<b>\$3,075.00</b>	<b>\$23,716.20</b>	<b>\$29,635.65</b>	<b>\$5,042.44</b>	<b>\$3,284.91</b>
<b>EXPENSE</b>					
Client Assistance		\$9,328.97			
Grants				\$4,222.69	\$750.00
Contribution to FC H4H			\$21,666.00		
Insurance	\$1,991.00				
Website	\$110.00			\$400.00	\$368.72
Fees	\$150.00				
Post Office Box	\$146.00		\$146.00	\$149.90	
Art Competition Exp					
Publicity, Food					\$1,036.09
Venue					\$50.00
Gifts to Winners					\$884.77
Meeting expenses				\$119.92	\$94.45
Miscellaneous				\$128.43	
<b>TOTAL EXPENSES</b>	<b>\$2,397.00</b>	<b>\$9,328.97</b>	<b>\$21,812.00</b>	<b>\$5,020.94</b>	<b>\$3,184.03</b>
<b>OPENING BALANCE</b>	<b>\$12,441.25</b>	<b>\$2,574.25</b>	<b>\$59,766.20</b>	<b>\$17,529.64</b>	<b>\$10,565.30</b>
<b>Excess or Deficit for Year</b>	<b>\$678.00</b>	<b>\$14,387.23</b>	<b>\$7,823.65</b>	<b>\$21.50</b>	<b>\$100.88</b>
<b>Closing Balance</b>	<b>\$13,119.25</b>	<b>\$16,961.48</b>	<b>\$67,589.85</b>	<b>\$17,551.14</b>	<b>\$10,666.18</b>