

Eastside Community Pride Foundation

722 Oakdale Avenue, Toledo, Ohio 43605 (567) 686-7022 | eastsidecommunitypride@gmail.com eastsidecommunitypride.com

EIN: 83-1697635 DLN: 260535400003349 501(c)(3) Tax-Exempt Organization Qualified to Receive Tax-Deductible Donations

2019 End of Year Financial Report

Beginning balance: \$729.80

January 1, 2019

Income:	\$19,141.32
Deposits (donations and t-shirt sales)	\$10,910.32
Golf tournament (entry fees, hole sponsorship, auction, etc.)	7,791.00
Camp donation for Oakdale 6th graders (Painter's Union)	440.00
Expenses:	\$7,688.84
Scholastic Magazine (Grades 2 and 5)	174.57
Dollar Tree (6th grade camp supplies, socks for seniors/teacher wish list) Enpuzzlement (6th grade camp supplies/toiletries, school supplies/ teacher wish list)	322.68 146.42
M&W Silkscreen (t-shirts for Birmingham faculty and staff)	854.25
Ohio Business Filing	99.00
WalMart SuperCenter (family Christmas baskets)	315.31
Amazon (raffle ticket rolls for golf tournament, teacher wish list)	196.76
501c3 paperwork filing	275.00
Pat Catan's (canvases, paint, brushes for thank yous)	163.51
National Stock Sign Company (golf signs)	200.00
Bedford Hills Golf Course (use of course for tournament)	2694.00
Miller's New Market (classroom snacks/teacher wish list)	19.46
Michael's Gourmet (Oakdale teachers' luncheon) Goodwill of NW Ohio (student needed uniform pants immediately) With drawel (change for t chirt color at Indian Summer in the Crowe)	522.00 48.00
Withdrawal (change for t-shirt sales at Indian Summer in the Grove)	120.00
Dollar General (Birmingham admin. games- lunch groups/team activities)	66.19

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Harland Clarke (check order)	24.00
NAEIR (Birmingham teacher wish list)	690.75
Teachers Pay Teachers	26.65
(teacher wish list- teacher & student Intervention Math	
Grades 6-8)	
First Book (books for class read/teacher wish list at Oakdale)	272.31
Five Below (basketballs/teacher wish list)	53.38
Kroger (classroom snacks/teacher wish list)	32.45
Vistaprint (business cards)	27.27
Scholastic (classroom subscription Grade 2)	94.88
Checks written- (teacher reimbursement- wish list items; five teachers)	250.00

Ending balance: \$12, 182.28

December 31, 2019

Prepared and submitted by Kara M. Acors, Treasurer

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