

# Eastside Community Pride Foundation

0/ 017 0/

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

## 2020 End of Year Financial Report

Beginning balance

January 1, 2020: \$12,182.28

Income:	\$6,917.96
Deposits (checks and cash)	\$3,635.00
Facebook Fundraisers (groceries/8th grade baskets)	3,149.97
PayPal (groceries fundraiser)	63.24
Reward Points (First Federal program)	19.52
Refund- Walmart (school supplies)	31.90
Refund- JCPenney (coat return/non-delivery in time for event)	18.33
Expenses:	\$13,679.03
WalMart-school supplies	\$1,106.19
Fundraising-donations	44.00
US Post Office (stamps)	11.00
TeachersPayTeachers	8.31
Checks written (2)	
Co-Mission (food for families Spring/Summer program)	1,792.51
Ann Hornyak (salary)	1,890.15
Meijer	25.03
Five Below (8th grade baskets)	146.51
Target	49.01
M&W Silkscreen (t-shirts for Birmingham)	57.42
Dollar General	61.51
Dollar Tree	339.50
Enpuzzlement (Classroom snacks/groceries for Co-Mission)	726.65
Costco (groceries for Co-Mission)	214.29
Aldi's (groceries for Co-Mission)	156.10
PayPal withdrawal	25.00

### **EASTSIDE COMMUNITY PRIDE FOUNDATION**

ESCPF was created to revitalize the community and neighborhood within our part of Toledo, Ohio by building bridges of support for our schools. We reach out to the schools, their teachers, staff, families and children to discover ways we can give back. We invite interested citizens, businesses and organizations to join us on our journey to improve the lives of our community members and increase the pride they feel by living in East Toledo.



#### 2020 ESCPF Annual Report, page 2

Facebook (boost posts for fundraisers)	544.95
OfficeMax - printer, ink cartridges	146.08
Michael's Craft Store (canvases for thank-you notes)	82.86
First Book	899.83
NAEIR (teacher supplies)	3,261.50
Amazon (PLINKO board, students & teachers instruction tools)	405.35
Michael's Gourmet (teacher lunches- Oakdale & Birmingham)	890.00
JC Penney (coats for coat drive)	765.75
Tony Packo's (Volunteers for coat give away- lunch)	29.53

**Ending balance** 

December 31, 2020: \$5,421.21

Prepared and submitted by Kara M. Acors Financial Secretary

## **EASTSIDE COMMUNITY PRIDE FOUNDATION**

