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POWERING POTENTIAL INC.

Balance Sheet as of

March 31, 2017

ASSETS

Current Assets:
Cash $ 20,389
Cash - Pi-oneer Project 10,602
Grant Receivable 15,000
Prepaid Expenses 21,559

Total Current Assets $ 67,550

Other Assets:
Security Deposit 593

Total Other Assets 593

Total Assets $ 68,143

NET ASSETS

Net Assets:
Unrestricted 57,541
Temporarily Restricted 10,602

Total Net Assets 68,143

Total Liabilities and Net Assets $ 68,143
## Profit and Loss Statement

For the year ended 31, 2017

### Revenue and Support:

- Contributions - Individuals/Other $58,177
- Grant Income $82,228
- Contributions in Kind $48,527
- Auction Revenue $1,251
- Interest Income $11

Total Revenue and Support $190,194

### Expenditures:

- Salaries - Officer $90,000
- Software Engineers $46,090
- Computer Equipment $31,415
- Travel $9,960
- Outside Consultants $8,704
- Payroll Taxes $7,665
- Solar Equipment $7,206
- Stationary, Office, and Postage $5,539
- Occupancy Expense $5,179
- Grantwriting $4,443
- Advertising and Social Media $3,889
- Grant Expense $3,878
- Conferences and Meetings $3,837
- Employee Benefits $2,700
- Insurance Expense $2,651
- Bank and Fiscal Sponsor Fees $2,148
- Professional Fees - Legal and Accounting $1,945
- Telephone and Internet Access $1,311
- Payroll Processing Fees $606
- Filing Fees $425
- Auction Expenses $223

Total Expenditures $239,814

### Change in Net Assets

$(49,620)

### Total Net Assets, Beginning of Year

$117,763

### Total Net Assets, End of Year

$68,143