

9/1/2017

Projects Overall
7/1/2013 through 6/30/2018

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Category	7/1/2013- 6/30/2014	7/1/2014- 6/30/2015	7/1/2015- 6/30/2016	7/1/2016- 6/30/2017	7/1/2017- 6/30/2018	OVERALL TOTAL
INCOME						
Bus for Paramus Vets Home	104,147.22	71,089.26	41,259.28	0.00	0.00	216,495.76
Camp4Heroes Project	0.00	0.00	0.00	8,182.00	2,193.09	10,375.09
TV Stand Project	0.00	0.00	1,825.00	9,405.00	0.00	11,230.00
Unmet Needs Fund Donations	0.00	0.00	2,697.00	8,569.42	0.00	11,266.42
TOTAL INCOME	104,147.22	71,089.26	45,781.28	26,156.42	2,193.09	249,367.27
EXPENSES						
Paramus Bus	81,061.76	68,157.00	67,277.00	0.00	0.00	216,495.76
Unmet Needs Fund (SOS Vets)	0.00	0.00	1,500.00	9,524.50	0.00	11,024.50
Vets Home TV Stand Project	0.00	0.00	0.00	7,584.77	0.00	7,584.77
TOTAL EXPENSES	81,061.76	68,157.00	68,777.00	17,109.27	0.00	235,105.03
OVERALL TOTAL	23,085.46	2,932.26	-22,995.72	9,047.15	2,193.09	14,262.24