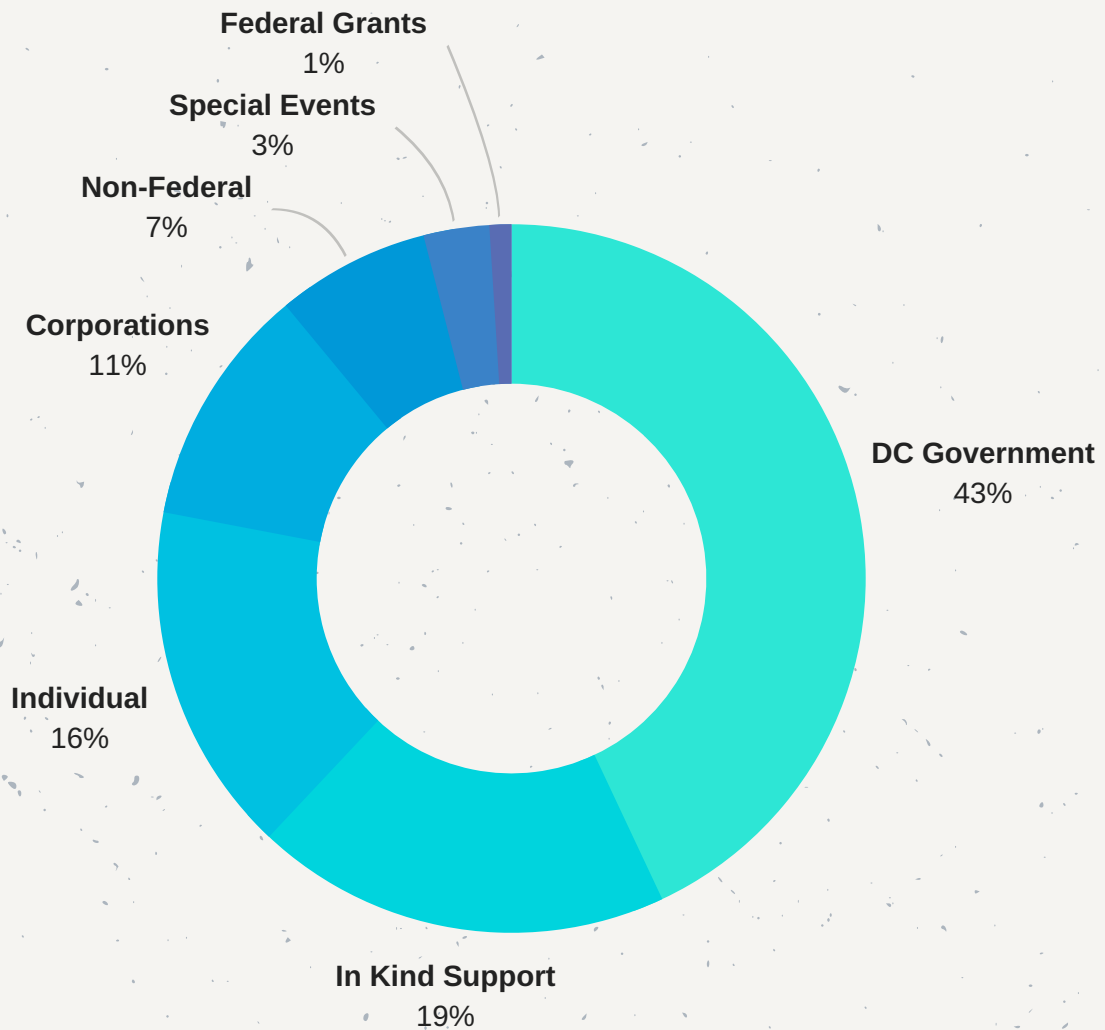


FINANCIALS

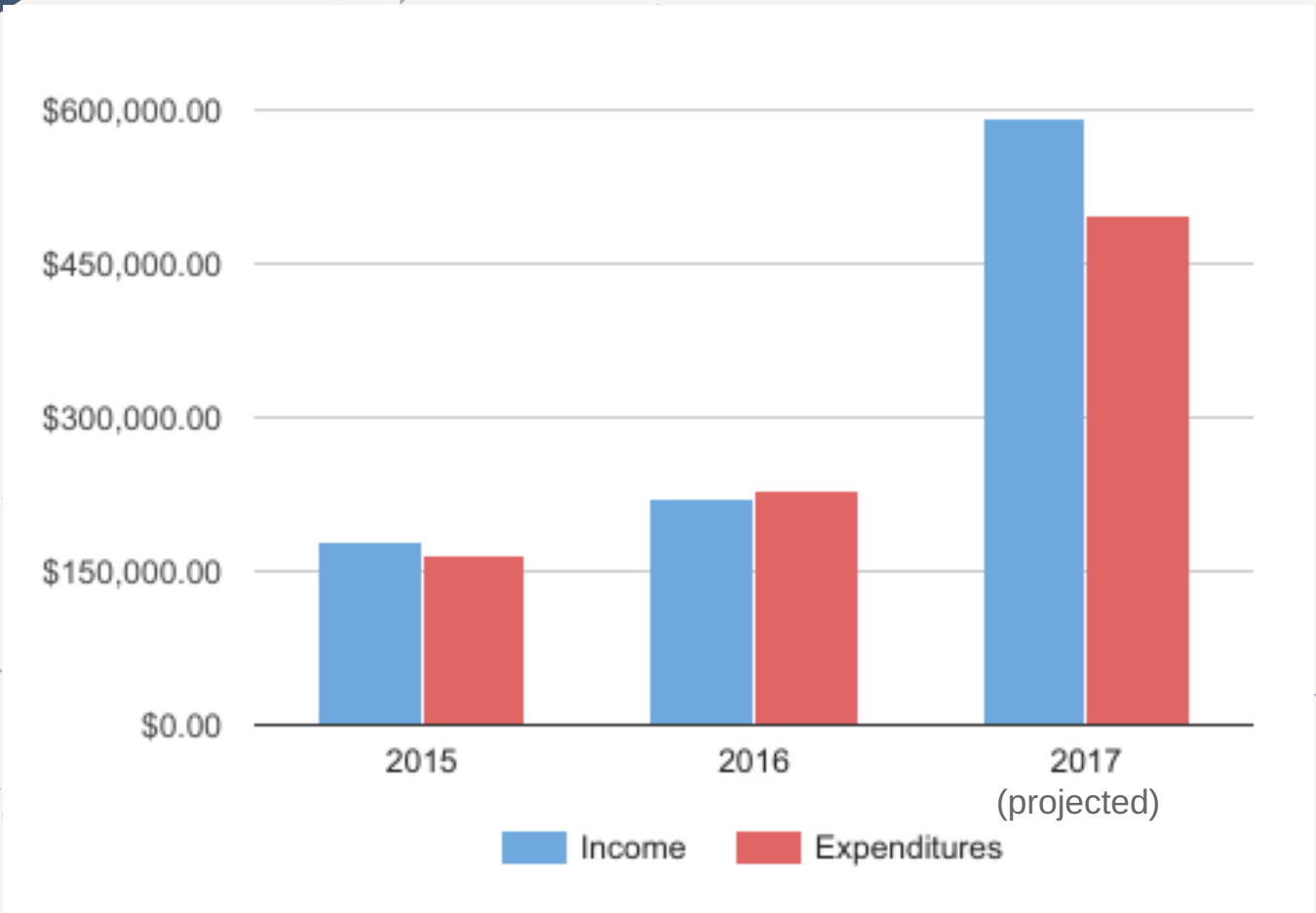
FUNDING SOURCES



The Amara Legal Center is pleased to report that we have been growing steadily as an organization since our founding. Our funding streams have also continued to grow steadily and their sources have increased in diversity. If you have any questions about our financial reports, please contact Executive Director, Stacie Reimer, at stacie.reimer@amaralegal.org

FINANCIALS

INCOME & EXPENDITURES



FINANCIALS

AMARA LEGAL CENTER,
STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2016

Income	
Federal Grants	\$ 2,350
DC Government Grants	94,647
Non-Federal Grants	16,514
General Contributions	58,785
Event Contributions	6,909
Rent & Services In-Kind	42,000
Interest Income	<u>1</u>
Total Income	<u>221,206</u>
Operating Expenses	
Advertising, Marketing & Website	\$ 2,278
Bad Debt	70
Dues & Subscriptions	3,149
Event Expenses	417
Fringe Benefits	14,373
Insurance & Bonding	3,807
Legal Filing Fees	321
License & Registration	118
Office Equipment	8,075
Payroll Processing	1,106
Postage & Courier	444
Professional Development & Education	613
Professional Services	35,849
Program Service Fees	695
Rent & Services In-Kind	42,000
Research	205
Salaries & Wages	109,392
Service Fees	587
Supplies	2,616
Telecommunications	270
Travel	<u>1,416</u>
Total Operating Expenses	<u>227,801</u>
Change in Net Assets	(6,595)
Net Assets at Beginning of Year	<u>40,426</u>
Net Assets at End of Year	<u>\$ 33,831</u>