



2021

**Annual
Financial Report**

Dear East Mountain Womenade Supporter,

We are proud to present you with our 2021 Annual Financial Report. Since its inception, East Mountain Womenade has provided \$199,619 of emergency financial assistance to families who have experienced crises such as job loss, domestic violence, death of family members, and various other situations. In 2021, your donations provided 18 families with \$12,430 of assistance. Aid included purchasing gift cards for food and gas, purchasing a solar power system to make a house livable, and filling propane tanks for families.

We are truly grateful for all the financial support we receive from our donors during our potluck fundraising season, and through workplace giving, United Way and Amazon Smile. We want to thank the Mountain Garden club members for their annual donations during their holiday luncheon.

We want to remind you that 100% of your donation goes to the families. All overhead expenses such as postage and other incidentals are paid by the Board members.

Thank you again for your continued support. Together we are making a difference to families in the East Mountains.

Sincerely,

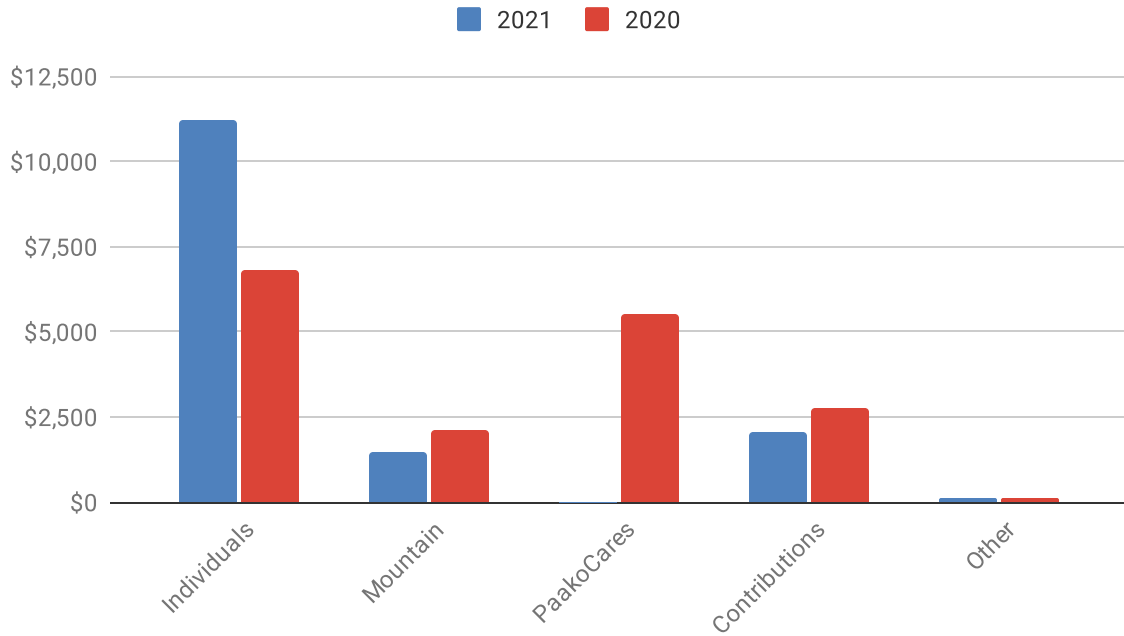
The 2022 East Mountain Womenade Board of Directors:

Shelbi Stoerner, President
Stacy Sesnie, Vice-President
Suzanne Lutz, Treasurer
Ellen Cromer, Secretary
Valerie Denton
Donna Gillingham
Kim Linder
Paula Michel
Leslie Porter

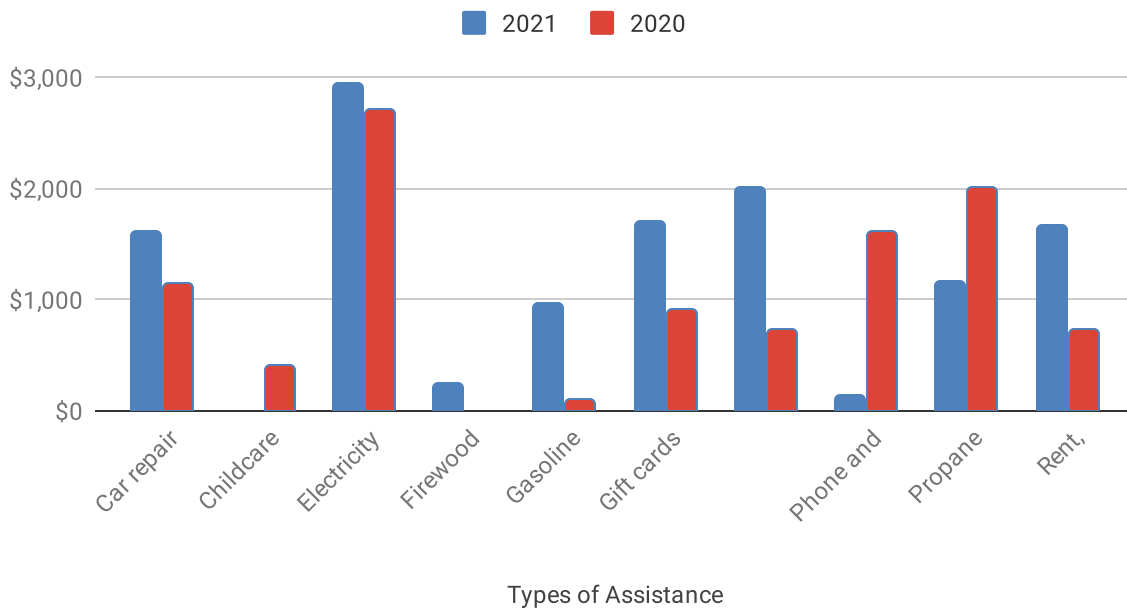
East Mountain Womenade
Statement of Activities
For the year ended December 31, 2021

Contributions for Family Assistance	2021	2020
Individuals	\$11,193	\$6,839
Mountain Garden Club Members	\$1,495	\$2,100
PaakoCares Funddrive	\$0	\$5,530
Contributions through workplaces (United Way, Fidelity, etc.)	\$2,083	\$2,754
Other Organizations and Corporations (Amazon Smile, etc.)	\$138	\$127
Total Family Assistance Revenue	\$14,909	\$17,349
Expenses for Family Assistance		
Car repair and car payments	\$1,608	\$1,136
Childcare	-	\$400
Electricity	\$2,950	\$2,700
Firewood	\$250	-
Gasoline and Transportation	\$970	\$100
Gift cards for clothes, food	\$1,700	\$900
Miscellaneous	\$2,000	\$730
Phone and Internet	\$138	\$1,613
Propane and Natural Gas	\$1,152	\$2,012
Rent, Mortgage, Property Tax	\$1,662	\$728
Total Family Assistance Expenses	\$12,430	\$10,318
Total Number of Families Helped	18	22
Administrative Donations from Board Members	\$483	\$450
Administrative Expenses	\$423	\$317
Management General Expenses	\$138	\$317
Fundraising Expenses	\$285	\$0
Change in Net Cash Assets	\$2,539	\$7,164
Net Assets, Beginning of Year	\$17,452	\$10,288
Net Assets, End of Year	\$19,990	\$17,452
Total Family Assistance since East Mountain Womenade Began	\$199,619	\$187,189

Contributions for Family Assistance



Expenses for Family Assistance



Information Used for Government Reporting
(IRS, NM Sec. of State, and NM Attorney General)

	2021	2020
Requirements for NM-COROS		
IRS Document Filed	990-N	990-N
Total Contributions (including donations and board member contributions)	\$15,392	\$17,349
Total Gross Revenue	\$15,392	\$17,349
Total Expenses	\$12,853	\$10,635
Program Services Expenses	\$12,430	\$10,318
Management General Expenses	\$138	\$317
Fundraising Expenses	\$285	\$0
Beginning of Year Net Assets	\$17,452	\$10,288
End of Year Net Assets	\$19,990	\$17,452
Gross Prof Fundraising Collections	\$0	\$0
Net Prof Fundraising Collections	\$0	\$0

Tax Year 2021 - fiscal period beginning 1/1/2021 and ending 12/31/2021