



2022

**Annual
Financial Report**

Dear East Mountain Womenade Supporter,

We are proud to present you with our 2022 Annual Report.

Since its inception in 2002, East Mountain Womenade has provided \$220,304 of emergency financial assistance to families who have experienced crises such as job loss, domestic violence, death of family members, and various other situations. During 2022, your donations provided 36 families with \$20,685 of assistance. Aid included purchasing gift cards for food and gas, filling propane tanks, and covering car repairs and electric bills.

We are truly grateful for all the financial support we receive from our donors during our potluck season and throughout the year, through workplaces and United Way. 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 East Mountain Womenade Board of Directors:

Shelbi Stoerner, President

Stacy Sesnie, Vice-President

Suzanne Lutz, Treasurer

Ellen Cromer, Secretary

Leslie Porter

Kim Linder

Valerie Denton

Donna Gillingham

Kelli Quattrone

East Mountain Womenade
Statement of Activities
For the year ended December 31, 2022

Contributions for Family Assistance	2022	2021
Individuals	\$9,173	\$11,193
Fund Drives (Mountain Garden Club, Business Networking Group)	\$2,290	\$1,495
Workplace Contributions (United Way, Fidelity, etc.)	\$1,344	\$2,083
Corporations (Exerplay, Amazon Smile, etc.)	\$1,370	\$138
Total Family Assistance Revenue	\$14,178	\$14,909
Expenses for Family Assistance		
Car repair and car payments	\$646	\$1,608
Electricity	\$2,328	\$2,950
Firewood	\$220	\$250
Gasoline and Transportation	\$1,500	\$970
Gift cards for clothes, food	\$8,350	\$1,700
Miscellaneous (inc. East Mtn. Food Pantry)	\$1,153	\$2,000
Phone and Internet	\$0	\$138
Propane and Natural Gas	\$4,164	\$1,152
Rent, Mortgage, Property Tax	\$1,324	\$1,662
Water (well service)	\$1,000	\$0
Total Family Assistance Expenses	\$20,685	\$12,430
Total Number of Families Helped	36	18
Administrative Donations from Board Members	\$450	\$483
Administrative Expenses	\$429	\$423
Management General Expenses	\$429	\$138
Fundraising Expenses	\$0	\$285
Change in Net Cash Assets	-\$6,686	\$2,539
Net Assets, Beginning of Year	\$19,990	\$17,452
Net Assets, End of Year	\$13,304	\$19,990
Total Family Assistance since East Mountain Womenade Began	\$220,304	\$199,619

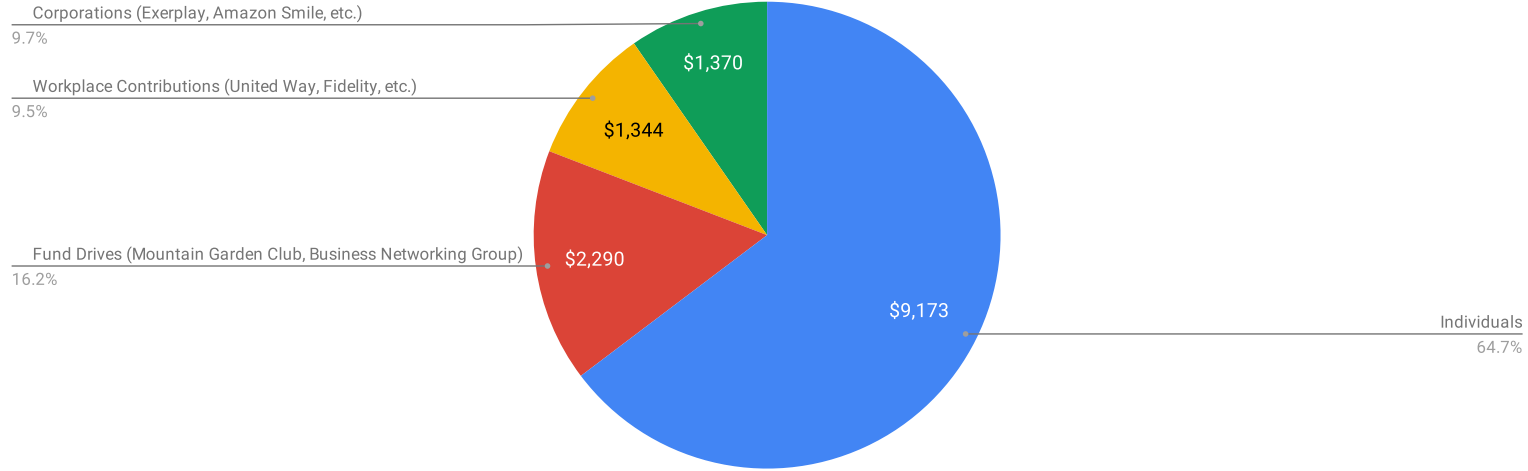
Information Used for Government Reporting

(IRS, NM Sec. of State, and NM Attorney General)

	2022	2021
Requirements for NM-COROS		
IRS Document Filed	990-N	990-N
Total Contributions (including donations and board member contributions)	14628	15392
Total Gross Revenue	14628	15392
Total Expenses	21114	12853
Program Services Expenses	20685	12430
Management General Expenses	181	138
Fundraising Expenses	247	285
Beginning of Year Net Assets	19990	17452
End of Year Net Assets	13304	19990
Gross Prof Fundraising Collections	0	0
Net Prof Fundraising Collections	0	0

Tax Year 2022 - fiscal period beginning 1/1/2022 and ending 12/31/2022

Contributions for Family Assistance



Expenses for Family Assistance

