

<b>Leadership Learning Center</b>			
<b>August 1, 2017-July 31, 2018 Organizational Budget</b>			
<b>Activity</b>	<b>Cash</b>	<b>In-Kind</b>	<b>Total</b>
<b>REVENUES</b>			
Individual Donations	\$ 25,063	\$ 17,059	\$ 42,122
Fundraising Events	\$ 20,000		\$ 20,000
State Grant: Child Nutrition Program	\$ 193,632		\$ 193,632
Local Gov't Grant: The Children's Trust	\$ 395,365		\$ 395,365
Medina Family Foundation	\$ 5,000		\$ 5,000
Anthony R. Abraham Foundation	\$ 25,000	\$ 8,550	\$ 33,550
Publix Super Markets Charities	\$ 2,500		\$ 2,500
AmTrust Bank	\$ 10,000		\$ 10,000
Marlins Foundation	\$ 15,000		\$ 15,000
Wells Fargo Foundation	\$ 2,500		\$ 2,500
Pinnacle Housing Group	\$ 5,000		\$ 5,000
Corporate Contributions	\$ 5,000		\$ 5,000
IECA	\$ 5,000		\$ 5,000
In-Kind Services: Volunteers		\$ 57,197	\$ 57,197
In-Kind Donations: Food Assistance to Children & Families		\$ 29,609	\$ 29,609
In-Kind Donations: Program Space		\$ 145,715	\$ 145,715
In-Kind Donations: School Supplies & Backpacks		\$ 2,500	\$ 2,500
In-Kind Donations: Citizens for a Better South Florida		\$ 40,000	\$ 40,000
	<b>\$ 709,060</b>	<b>\$ 300,630</b>	<b>\$ 1,009,690</b>
<b>TOTAL REVENUES</b>			

