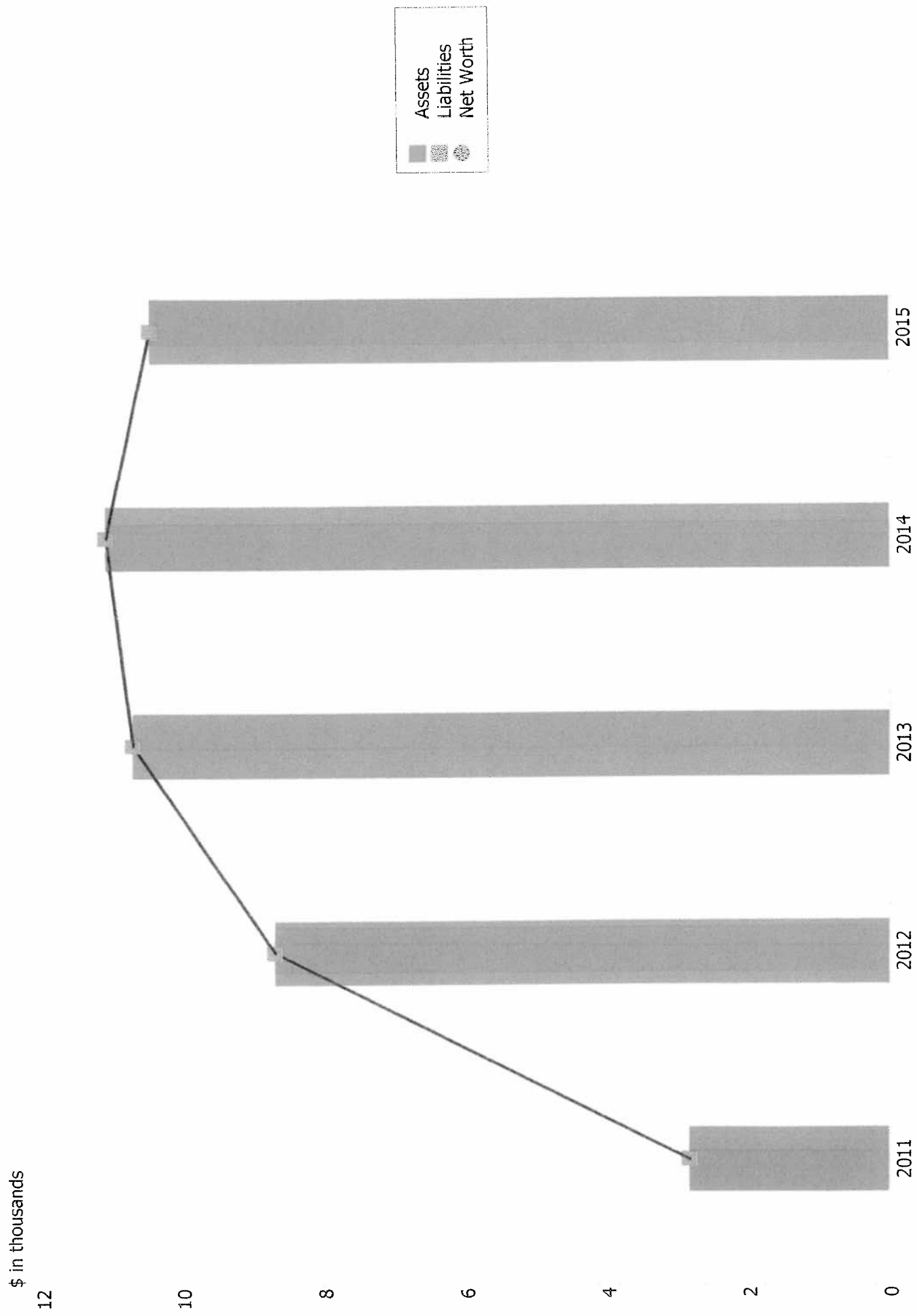


# Net Worth - As of 3/31/2015



Assets  
Liabilities  
Net Worth

Net Worth - As of 3/31/2015

Account	12/30/2011 Balance	12/31/2011 Balance	12/31/2012 Balance	12/31/2013 Balance	12/31/2014 Balance	3/31/2015 Balance
<b>ASSETS</b>						
<b>Cash and Bank Accounts</b>						
EG Checking #3 2012	0.00	2,831.59	8,686.34	10,701.48	11,084.12	10,453.86
<b>TOTAL Cash and Bank Accounts</b>	<b>0.00</b>	<b>2,831.59</b>	<b>8,686.34</b>	<b>10,701.48</b>	<b>11,084.12</b>	<b>10,453.86</b>
<b>TOTAL ASSETS</b>	<b>0.00</b>	<b>2,831.59</b>	<b>8,686.34</b>	<b>10,701.48</b>	<b>11,084.12</b>	<b>10,453.86</b>
<b>LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>0.00</b>	<b>2,831.59</b>	<b>8,686.34</b>	<b>10,701.48</b>	<b>11,084.12</b>	<b>10,453.86</b>

## Policy for Release of Easter Group Funds

For more accountability in disbursed funds the following conditions have been created:

1. *Hosting* an event with the same goals and planning as the same previous event.
  - a. Homeless Summit, Project Homeless Connect, Salvation Army Homeless Event, Candlelight Vigil, and other regularly held meetings.
  - b. The budget can include increase in costs for identical parts (rental, supplies, food, etc.).
  - c. Adding new parts to the event requires approval of three board members (if available).
  
2. Consumer Service Fund
  - a. Use guidelines laid out in the Consumer Service Fund document.
  - b. This includes two Easter Group members reviewing the application and agreeing on approving the funds.
  - c. Funds not to exceed approximately \$500 (i.e. one night accommodation and one way airline ticket) per individual.
  - d. Request exceeding this amount require reevaluation of need and inclusion of another board member.
  
3. All other requests or disbursement of funds
  - a. Letter of request from applicant sent to ~~all~~ board members
  - b. Presentation of request to at least 2 board ~~members~~.
  - c. Presentation of request and deliberation to a quorum of members before a vote.
  - d. This includes funding any program previously funded that is not directly planned and executed by Easter Group.

Approved May 4<sup>th</sup>, 2015

By: