

**New England Furs
2017 Financial Report**

Contents

Overview 3

Founder’s Report 3

Balance Sheet..... 3

Income Statement 4

Cash Flow Statement 4

Overview

New England Furs (NEF) is a community of New England residents with a passion for the furry fandom. The goal of the NEF organization is to provide its members with a way to meet up, create new relationships, and explore the furry fandom. NEF was formed in 2017 and is still building up momentum. Efforts have been focused on the NEF Discord Server and increasing its membership base. As of January 2018, the Discord Server has reached a population of 88 members. The NEF website was released in late 2017, representing a major milestone in NEF's development.

Founder's Report

I created New England Furs with the desire to create a community of furrries that would span across all New England. In a little under a year, NEF has gone from a dream to a community of 88 members and growing, with a presence in every New England state. I couldn't be more surprised or thankful for the people who have helped to bring this community together and make that dream a reality. Going forward, I intend to continue building on this community we've created. I'm going to introduce more transparency through documents like these, enhance our website to increase functionality and communication, and research other methods to interact with the community and offer services. In the future, I plan to make the NEF website the place to go to find all important furry events in the New England area. Doing so will not be easy, but if our progress so far is any indicator, we will get there with time and perseverance. Thank you everyone, and keep up the fantastic work.

- Rex Ormunde, Founder of New England Furs

Balance Sheet

	Fiscal Year Ends December 31	
	2017	2016
ASSETS		
Cash	\$0	\$0
Accounts Receivable	\$0	\$0
Inventory	\$0	\$0
Property & Equipment	\$0	\$0
Total Assets	\$0	\$0
LIABILITIES		
Accounts Payable	\$0	\$0
Total Liabilities	\$0	\$0
EQUITY		
Retained earnings	\$0	\$0
Total Equity	\$0	\$0
Total Liabilities & Equity	\$0	\$0

Income Statement

Income Statement for New England Furs For the period ending December 31, 2017

	Budgeted	Actual
INCOME		
Donations	\$0	\$53.13
Total Income	\$0	\$53.13
EXPENSES		
Wages	\$0	\$0
Domain Registration	\$0	(\$15.54)
Website Hosting	\$0	(\$37.59)
Total Expenses	\$0	(\$53.13)
NET	\$0	\$0

Cash Flow Statement

Cash Flow Statement for New England Furs For the period ending December 31, 2017

Cash Flow from Operations	
Receipts from donators	\$53.13
Payments for wages	\$0
Payments for website	(\$53.13)
Net Cash Flow from Operations	\$0
Cash Flow from Investing	
Receipts from sale of property and equipment	\$0
Payments for purchase of equipment	\$0
Net Cash Flow from Investing	\$0
Cash Flow from Financing	
Cash paid for loan repayment	\$0
Net Cash Flow from Financing	\$0
Net Increase (decrease) in Cash	\$0
Opening Balance	\$0
Closing Balance	\$0