

**99% WENT TO VETERAN SUPPORTED ACTIVITIES
1% WENT TO OPERATING COSTS**

CODE OF VETS, INC

STATEMENT OF SUPPORT, REVENUE, EXPENSES, AND CHANGES IN NET ASSETS - CASH BASIS

Year ended December 31, 2019

Support		
Contributions, Gifts, and Grants - Received		<u>\$ 791,366.28</u>
Expenses		
Program Activities		
Veteran Assistance Program		
Travel, Conference, and Meeting	8,284.36	
PayPal Fees	17,969.42	
PayPal Currency Conversion	3,124.21	
Postage	334.97	
Software	1,900.00	
Contributions, Gifts, and Grants - Paid	<u>725,221.82</u>	
Total Program Activities		756,834.78
Supporting Activities		
Management and General		
Legal Fees	500.00	
Accounting Fees	1,600.00	
Travel, Conference, and Meeting	2,000.00	
Printing and Publications	269.10	
Bank Fees	616.97	
Business Registration Fees	50.00	
Insurance	1,249.00	
Postage	83.74	
Supplies	<u>21.77</u>	
Total Supporting Activities		<u>6,390.58</u>
	Total Expenses	<u>763,225.36</u>
Change in Net Assets		28,140.92
Net Assets, Beginning of Year		<u>1,692.67</u>
Net Assets, End of Year		<u>\$ 29,833.59</u>

These financial statements have not been subjected to an audit or review or compilation engagement, and no assurance is provided on them.