

ARIZONA PATRIOT GUARD RIDERS, INC.

Statement of Activity

April 2022 - March 2023

		Total
Revenue		
AZ PGR Donations		
Amazon ACH donations		299.67
Cash and Checks		54,111.40
Merchandise Donations		6,983.00
WePay Donations		10,312.98
Total AZ PGR Donations	\$	71,707.05
HOTH Donations		250.00
Yuletide 4 Heroes		3,750.00
Total HOTH Donations	\$	4,000.00
Savings Interest		2.50
Total Revenue	\$	76,709.55
Gross Profit	\$	76,709.55
Expenditures		
AZ PGR Clothing/Pins/Merchandise		7,009.16
AZ PGR Expenditures		1,774.69
AZ PGR Mission Special Purchases		1,722.32
Memorial dog tags/bracelets		4,381.32
AZ PGR's Charitable Contributions		4,204.63
Youth4Troops		529.39
Total AZ PGR's Charitable Contributions	\$	4,734.02
Casket Flags		550.71
Flags/Poles/Supplies		1,954.68
Insurance		5,558.66
Office Supplies		177.20
Online service fees and subscriptions		1,218.48
Calendar Wizaard		263.00
WePay Fees		538.84
Total Online service fees and subscriptions	\$	2,020.32
Postage & Shipping		2,050.60
Road Guard		2,216.74
Storage unit		19,438.05
AZ PGR Mission Supplies		159.10
HOTH Expenditures		185.39
Awareness Program		246.15
Charitable Contributions-HOTH		1,592.92
HOTH Expenditures-Emergency Assistance		955.44
HOTH Mission Expenses		519.29
HOTH Yuletide 4 Heroes		6,024.49
Total Expenditures	\$	70,991.25
General Fund		\$12,548.47
HOTH Fund		\$20,543.29
Yuletide 4 Heroes		\$3,248.86
Scholarship Fund		\$13,992.43
Savings Interest		\$12.40
		\$50,345.45

/s/ Sheri D. Hanson, Treasurer