

## EMpower

### Statement of Financial Position\*

As of June 30, 2010

	EMpower US	EMpower UK	Total FY 2010*	Total FY 2009*
<b>Assets</b>				
Cash and Cash Equivalents	922,074	1,264,666	<b>2,186,740</b>	<b>1,214,545</b>
Accounts Receivable	-	122,509	<b>122,509</b>	<b>585,757</b>
Unconditional Promises to Give				
Unrestricted	151,780	-	<b>151,780</b>	<b>134,202</b>
Restricted to Future Programs/Periods	-	-	<b>-</b>	<b>405,000</b>
PrePaid Expenses	10,397		<b>10,397</b>	<b>17,239</b>
Property, equipment and website, at cost, net of accumulated depreciation and amorts	21,948	-	<b>21,948</b>	<b>31,387</b>
Security Deposit	6,413	-	<b>6,413</b>	<b>6,375</b>
<b>Total Assets</b>	<b>1,112,612</b>	<b>1,387,175</b>	<b>2,499,787</b>	<b>2,394,505</b>
<b>Liabilities and Net Assets</b>				
Accounts Payable and Accrued Expenses	53,553	4,980	<b>58,533</b>	<b>276,790</b>
Grants Payable	364,000	383,000	<b>747,000</b>	<b>458,350</b>
<b>Total Liabilities</b>	<b>417,553</b>	<b>387,980</b>	<b>805,533</b>	<b>735,140</b>
<b>Commitments</b>				
<b>Net Assets</b>				
Unrestricted	161,220	934,239	<b>1,095,459</b>	<b>526,503</b>
Temporarily Restricted	533,839	64,956	<b>598,795</b>	<b>1,132,862</b>
<b>Total Net Assets</b>	<b>695,059</b>	<b>999,195</b>	<b>1,694,254</b>	<b>1,659,365</b>
<b>Total Liabilities and Net Assets</b>	<b>1,112,612</b>	<b>1,387,175</b>	<b>2,499,787</b>	<b>2,394,505</b>

\*These financial statements are done in the aggregate for ease of presentation. There is no control between the two entities and should not be consolidated.

# EMpower

## Statement of Activities\*

Year Ended June 30, 2010

	EMpower US	EMpower UK	Total FY 2010*	Total FY 2009*
Changes in Unrestricted Net Assets				
Support and Revenue				
Contributions	672,741	1,628,666	<b>2,301,407</b>	<b>2,081,848</b>
Event Income	215,480	451,220	<b>666,700</b>	<b>47,117</b>
Less: Direct Event Expenses	(62,425)		<b>(62,425)</b>	<b>27,234</b>
Donated Services	47,966	-	<b>47,966</b>	<b>36,500</b>
Grant Administrative Fee	222,021	(222,021)	-	-
Refundable Grants Awards				<b>35,750</b>
Interest	1,138	70	<b>1,208</b>	<b>8,090</b>
	1,096,921	1,857,935	<b>2,954,856</b>	<b>2,551,539</b>
Net Assets Released from Restrictions	599,023	-	<b>599,023</b>	<b>562,562</b>
Total Unrestricted Support and Revenue	1,695,944	1,857,935	<b>3,553,879</b>	<b>3,114,101</b>
Expenses				
Program Services	1,586,787	952,847	<b>2,539,634</b>	<b>2,402,888</b>
Supporting Services				
Management and General	165,713	134,517	<b>300,230</b>	<b>283,172</b>
Fundraising	80,103	-	<b>80,103</b>	<b>158,481</b>
Total Expenses	1,832,603	1,087,364	<b>2,919,967</b>	<b>2,844,541</b>
Increase (Decrease) in Unrestricted Net Assets	(136,659)	770,571	<b>633,912</b>	<b>269,560</b>
Changes in Temporarily Restricted Assets				
Contributions	-		-	<b>396,153</b>
Net Assets Released from Restrictions	(599,023)		<b>(599,023)</b>	<b>(562,562)</b>
Decrease in Temporarily Restricted Net Assets	(599,023)	-	<b>(599,023)</b>	<b>(166,409)</b>
Increase (Decrease) in Net Assets	(735,682)	770,571	<b>34,889</b>	<b>103,151</b>
Net Assets, Beginning of Year	1,430,741	228,624	<b>1,659,365</b>	<b>1,882,252</b>
Net Assets, End of Year	695,059	999,195	<b>1,694,254</b>	<b>1,985,403</b>

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