

Non-Profit Report

Years: 2011-2024

Start Up Cost

During the year of 2011, Monko Arts Society started the non-profit creation process. After lawyer, CPA, and Government filings, the startup cost landed just short of \$5,300.00

Approved!

On November 30, 2012, I received a letter from the IRS saying that Monko Arts Society was exempt from Federal income tax under section 501 (c) (3) of the Internal Revenue Code.

First Lessons!

On a Sunday in September, Monko Arts Society started with five students. We had a nine month run that ended in May 2012. 30 plus lessons!

First Donation!

Monko Arts Society received its first donation on October 13, 2013, for the amount of \$125.00



Inside The Report

2011

- Opened bank account on 9/20/21 with a \$200.00 balance.
- Was able to teach five students a variety of lessons in a Sunday group class from Sep-May of 2012.

2012

- Various deposits were made out of Robbie Brown's personal bank account to cover expenses.

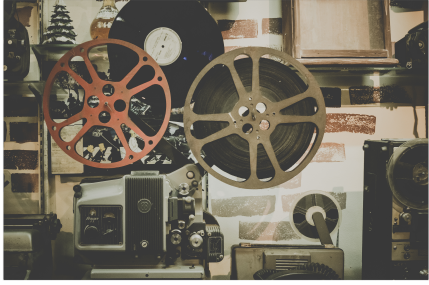
- **CPA prep/review \$339.57**

- End balance for the year \$30.43

2013

- **Attorney fees \$312.50**

- \$30.43 balance stayed static from Jan-Sep.



Financials 2011-2023

- **Lawyer/CPA**

\$1,436.46

- **Supplies**

\$468.60

- **Donations**

\$2,983.96

- **Compensation**

\$2,084.90

Additional Info 2011-2023

- **Covering Expenses**

2011-2017; 2019-2021; 2023 expenses for CPA and lawyer was paid out of the personal account of Robbie Brown.

- **Our Best Year**

In 2018, Monko Arts Society received \$1,400.00 in donations.

- **Received a donation for \$215.00**

- **CPA prep/review \$360.00**

- End balance \$35.43

2014-2016

- Taught one student guitar twelve lessons in 2015.

- \$35.43 balance stayed static throughout the year.

2017

- End balance \$55.43

2018

- **Received donations totaling \$1400.00**

- **Robbie Brown compensation \$100.00**

- **CPA prep/review \$304.39**

- Taught one student starting Jan/2018-Jun/2019





Our Students 2011-2023

• Students

We've taught over twenty students since non-profit creation.

• Lessons

Over 250 lessons and counting.

Current Projections 2024

• Students/Lessons

3 students; 90 lessons.

•End balance \$1257.61

2019

• Started a group lesson class, (7-10 students) on Friday nights. Also two private lessons on the same night/location.

• These classes lasted from Jun/2019-until Mar/2020.

• Taught another student throughout 2019.

• **Purchased portable amp, guitar, and supplies for students to use during lessons. \$468.60**

• **Robbie Brown compensation \$764.00**

• End balance \$25.01

2020-2021

• Covid shut down lessons.

• Balance stayed static at \$25.01





Our Needs

1. A space to teach out of.
2. With more space comes more students.
3. With more students presents the need for more sponsors.
4. In kind donations for beginner instruments.
5. Donations of technology needed to produce lessons.
6. Resources for lessons.
7. Grant writer.
8. A larger fundraising group.

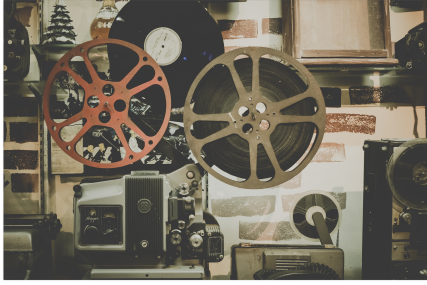
2022

- **Received donation of \$125.00**
- **CPA prep/review paid on bill \$120.00**
- Started teaching one student. 2022-2023
- End balance \$25.91

2023

- **Received a donation of \$500.00 (Venmo)**
- **Robbie Brown compensation \$1220.90**
- **Give Butter fundraising donations \$743.96**
- Started teaching one student.
- End balance \$48.97





Highlights 2024

- **Lawyer/CPA**

\$212.83

- **Donations**

\$337.83

- **Compensation**

\$148.97

Additional Info 2024

- **Students**

3 Students

- **Lessons**

57 Lessons

2024

- Beginning balance of \$48.97.
- **Robbie Brown compensation \$23.97**
- **Received a donation of \$23.30 PayPal.**
- **Received a donation of \$30.00**
- **Received a donation of \$25.00**
- **Received a donation of \$13.73**
- **Received a donation of \$35.00**
- **Robbie Brown compensation \$125.00**
- **Received a donation of \$35.00**
- **Received a donation of \$40.00**
- **CPA prep/review paid on bill \$35.00**
- **CPA prep/review paid on bill \$40.00**
- **Received a donation of \$40.00**
- **Received a donation of \$95.80**
- **CPA prep/review paid on bill \$42.03**
- **CPA prep/review paid on bill \$95.80**
- End balance \$25.00