



Association Financial Operations Disclosure

Association operations are supported by Membership Dues, Donations, Sponsorships and Advertising. Officers and Committee Members are volunteers who receive no compensation or reimbursement for personal expenses. Operating funds are used only for Association administrative expenses paid to unaffiliated third parties. Association charitable programs are supported by Donations made to each specific charitable program. 100% of charitable program donations are used for such programs and not for administrative expenses.

The 506th Airborne Infantry Association Summary Financial Statements December 31, 2013

Balance Sheet		Income/Expense Statement	
Assets		Income	
Operating Funds	36,064	Dues	\$ 16,372
Prepays	22,907	Donations/Sponsorships	4,623
Charitable Funds		Donations - Charitable Funds	
Scholarships	15,064	Scholarships	3,000
Packages/Morale	1,453	Packages/Morale	2,155
KIA Memorial	20,543	KIA Memorial	-
WOWs	<u>75,067</u>	WOWs	<u>6,752</u>
Total Charitable Funds	112,127	Total Donations - Charitable Funds	11,907
Other	<u>418</u>	Other Income	163
Total Assets	<u>\$ 171,516</u>	Net Quartermaster Income	<u>2,161</u>
		Total Income	<u>\$ 35,227</u>
Liabilities		Expenses	
Charitable Funds	112,127	Membership Expenses	2,377
Prepays & Deferred Income	<u>22,901</u>	Publication Expenses	10,514
Total Liabilities	<u>\$ 135,028</u>	Administrative Operating Expenses	17,337
		Charitable Fund Expenditures	<u>10,067</u>
Total Equity/Net Assets	<u>\$ 36,488</u>	Total Expenses	<u>\$ 40,294</u>
		Net Operating Income/(Loss)	<u>\$ (5,068)</u>

The IRS has recognized The 506th Airborne Infantry Regiment Association as a volunteer based, non-profit 501(c)(19) War Veteran's Association eligible to receive tax-deductible contributions under the Employer Identification Number of (EIN: 91-2088108).

506th Airborne Infantry Regiment Association (Airmobile – Air Assault)
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