



Houston Office  
3411 Richmond Avenue  
Suite 500  
Houston, Texas 77046  
713.621.1515 Main  
whitleypenn.com

## Accountant's Compilation Report

To the Board of Directors  
Attack Poverty  
Fort Bend County, Texas

We have compiled the accompanying statement of assets and net assets-modified cash basis of Attack Poverty (a Texas nonprofit organization) as of June 30, 2015 and the related Statement of Revenues and Expenses and changes in net assets-modified cash basis for the year then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance on them.

Management is responsible for the preparation of the financial statements in accordance with the modified cash basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit the statement of cash flows, and substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures and statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Organization's financial position and results of operations. Accordingly, these financial statements are not designed for those who are not informed about such matters.

*Whitley Penn LLP*

Houston, Texas  
October 29, 2015

**ATTACK POVERTY**  
**STATEMENT OF ASSETS AND NET ASSETS-MODIFIED CASH BASIS**  
**AS OF JUNE 30, 2015**

**Assets**

**Current Assets**

Cash and Investments	\$ 186,795
Other Current Assets	900

**Total Current Assets** 187,695

**Long-Term Assets**

Fixed Assets, Net	1,185,934
Deposits	280

**Total Long-Term Assets** 1,186,214

**Total Assets** \$ 1,373,909

**Liabilities and Net Assets**

**Liabilities**

Accounts Payable	\$ 10,661
Other Current Liabilities	179,393

**Total Liabilities** 190,054

**Net Assets**

Unrestricted Net Assets	1,183,855
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**Total Net Assets** 1,183,855

**Total Liabilities and Net Assets** \$ 1,373,909

**ATTACK POVERTY  
STATEMENT OF REVENUES  
AND EXPENSES AND CHANGES IN NET ASSETS-MODIFIED CASH BASIS  
FOR THE YEAR ENDED JUNE 30, 2015**

**Revenues and Contributions**

General Contributions	\$ 824,219
Special Event - 5K	24,081
Other Revenue	2,404
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Total Revenues and Contributions	850,704

**Expenses**

Program Services:

**Friends of North Richmond**

General	203,389
ESL	6,356
GED	6,732
Home Repair	9,508
In School Student Support	1,489
Jobs for Life	10,041
Computer	48
You Can Academy	45,961
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<b>Total Friends of North Richmond</b>	<b>283,524</b>

**Uganda**

General	5,125
Travel	4,974
Training	200
WASH	14,834
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<b>Total Uganda</b>	<b>25,133</b>

**Friends of North Rosenberg**

General	71,504
ESL	45
GED	193
Home Repair	4,537
In School Student Support	2,549
You Can Academy	55
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<b>Total Friends of North Rosenberg</b>	<b>78,883</b>

See Accountant's Compilation Report

**ATTACK POVERTY  
STATEMENT OF REVENUES  
AND EXPENSES AND CHANGES IN NET ASSETS-MODIFIED CASH BASIS  
FOR THE YEAR ENDED JUNE 30, 2015**

<b>Friends of Sundown</b>	
General	13,997
Home Repair	1,173
In School Student Support	462
You Can Academy	10,823
<b>Total Friends of Sundown</b>	<u>26,455</u>
<u>Total Program Services</u>	<u>413,995</u>
<u>Supporting Services:</u>	
Management and General	352,597
Program Operations	113,085
<u>Total Supporting Services</u>	<u>465,682</u>
Total Expenses	879,677
Increase (Decrease) in Unrestricted Net Assets	<u>\$ (28,973)</u>
Net Assets at Beginning of Year	<u>1,212,828</u>
Net Assets at End of Year	<u><u>\$ 1,183,855</u></u>

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