

## Accountants' 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, 2014 and the related Statement of Revenues and Expenses and changes in net assets-modified cash basis for the six months 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 substantially all of the disclosures ordinarily included in financial statements prepared on the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

*Whitley Penn LLP*

Houston, Texas  
November 4, 2014

**ATTACK POVERTY**  
**STATEMENT OF FINANCIAL POSITION**  
**AS OF JUNE 30, 2014**

**Assets**

Cash and investments	\$ 267,470
Fixed Assets, net	955,469
Deposits	280
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Total Assets	<u>\$ 1,223,219</u>

**Liabilities and Net Assets**

**Liabilities**

Accounts payable	\$ 10,390
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Total Liabilities	<u>10,390</u>

**Net Assets**

Unrestricted net assets	1,212,829
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Total Net Assets	<u>1,212,829</u>
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Total Liabilities and Net Assets	<u>\$ 1,223,219</u>

See accountants' compilation report.

**ATTACK POVERTY  
STATEMENT OF ACTIVITIES  
FOR THE SIX MONTHS ENDING JUNE 30, 2014**

<b>Revenues and Contributions</b>	
General Contributions	\$ 214,709
Building Fund	650
Friends of North Richmond	58,633
Friends of North Rosenberg	38,758
Friends of Sundown	26,996
Uganda	22,931
Total Revenues and Contributions	<u>362,677</u>
<b>Expenses</b>	
Program Services:	
Friends of North Richmond	
ELS	3,777
General	60,181
GED	4,338
Home Repair	5,843
In School Student Support	5,491
Jobs for Life	4,350
You Can Academy	16,674
Total Friends of North Richmond	<u>100,652</u>
Friends of North Rosenberg	
General	24,167
Home Repair	3,885
Total Friends of North Rosenberg	<u>28,051</u>
Friends of Sundown	
General	3,602
Home Repair	2,228
Total Friends of Sundown	<u>5,830</u>
Uganda	
Community Relations	692
General	19,350
Total Uganda	<u>20,042</u>
Total Program Services	<u>154,575</u>
Supporting Services:	
Management and general	159,968
Total Expenses	<u>314,543</u>
Increase (Decrease) in Unrestricted Net Assets	\$ 48,134
Net Assets at Beginning of Year	<u>1,164,695</u>
Net Assets at End of Year	<u><u>\$ 1,212,829</u></u>

See accountants' compilation report.