

Financial Report 2016



Mission Statement

WE ARE USING OPEN SOURCE TECHNOLOGY TO PROMOTE DATA DRIVEN COMMUNICATION IN LOW RESOURCE SETTINGS.



2016 Form 990N

Form 990-N

Electronic Notice (e-Postcard)

OMB No. 1545-2085

Department of the Treasury
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2016

Open to Public Inspection

A For the 2016 Calendar year, or tax year beginning 2016-01-01 and ending 2016-12-31

B Check if available

Terminated for Business

Gross receipts are normally \$50,000 or less

C Name of Organization: **TEAM FEMR**

4307 SCHAEFER RD.

DEARBORN, MI, US, 48126

D Employee Identification

Number **47-1795474**

E Website:

<https://teamfemr.org/>

F Name of Principal Officer: **SARAH DRAUGELIS**

3301 BENNETT ST.

DEARBORN, MI, US, 48124

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.

STATEMENT OF FINANCIAL POSITION

Assets			<u>2016</u>
	Cash		\$211.00
	Pledges Receivable (net)		-----
	Investments		-----
	Prepaid Expenses		-----
	Fixed Assets (net)		-----
	Total Assets		\$211.00
Liabilities and Net Assets			
Liabilities			
	Accounts Payable		-----
	Grants Payable		-----
	Refundable Advances		-----
	Long Term Debt		-----
	Total Liabilities:		-----
Net Assets			
	Unrestricted		\$211.00
	Temporarily Restricted		\$525.00
	Permanently Restricted		-----
	Total Net Assets:		
Total Liabilities and Net Assets:			\$736.00

STATEMENT OF ACTIVITIES

Changes in Unrestricted Net Assets:	Unrestricted	Temporarily Restricted	Permanently Restricted	TOTAL
Revenues and Gains:				
Public Contributions (net)	\$1,651.00	\$1,000.00	-----	\$2,651.00
Program Service Revenue	\$500.00	-----	-----	\$500.00
Investment Income	-----	-----	-----	
Net Assets Released from Restrictions	\$475.00	\$(475.00)		
Total Revenues, Gains, Other Support	\$2,626.00	\$525.00	-----	\$3,151.00
Expenses and Losses:				
Program Services	\$2,096.00			\$2,096.00
General Administration	\$935.00			\$935.00
Fund-Raising	-----			-----
Total Expenses and Losses:	\$3,031.00			\$3,031.00
Increase in Net Assets				
Net Assets at Beginning of Year	\$91.00	-----	-----	\$91.00
Net Assets at End of Year	\$211.00	\$525.00	-----	\$736.00

STATEMENT OF FUNCTIONAL EXPENSES

		<u>PROGRAM SERVICES</u>	<u>SUPPORTING SERVICES</u>		
		EMR Deployments	General Administration	Total Expenses	
Application Fees		\$225	\$400	\$625	
Printing & Publications		\$78	\$24	\$102	
Postage		\$266	\$6	\$272	
Equipment		\$1,527	-----	\$1,527	
Service Fees		-----	\$339	\$339	
Gifts for Volunteers		-----	\$166	\$166	
Total Before Depreciation		\$2,096	\$935	\$3,031	
Depreciation		-----	-----	-----	
Total Expense		\$2,096	\$935	\$3,031	