

Empower Technologies, Inc
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Analysis of Revenue & Expenses YTD
for the period: 2019-06-11 - 2019-07-11

Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Advertising	\$40,000.00	\$0.00	\$0.00	\$0.00
Phone	\$0.00	\$0.00	\$0.00	\$0.00
Internet	\$0.00	\$0.00	\$0.00	\$0.00
Electric	\$0.00	\$0.00	\$0.00	\$0.00
Transporation	\$0.00	\$0.00	\$0.00	\$0.00
Accomodations	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Utilities	\$10,000.00	\$0.00	\$0.00	\$0.00
Transporation	\$0.00	\$0.00	\$0.00	\$0.00

Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Accomodations	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.10	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Repair and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00

Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Office supplies	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00

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Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Postage	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Penalties	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Promotions	\$0.00	\$0.00	\$0.00	\$0.00

Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Entertainment	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Outside services	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00

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Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Rent	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Legal and professional	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00

Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Marketing	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Donation	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Commissions and fees	\$0.00	\$0.00	\$0.00	\$0.00
Bank fees	\$0.00	\$0.00	\$0.00	\$0.00

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Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Credit card processing fees	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Bank charges	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Sales Income	\$0.00	\$0.00	\$0.00	\$0.00
Short_term_Investments	\$0.00	\$0.00	\$0.00	\$0.00
Long_term_investments	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Capital Gains	\$0.00	\$0.00	\$0.00	\$0.00

Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Royalties	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Income	\$0.00	\$0.00	\$0.00	\$0.00
Business_Checking	\$0.00	\$0.00	\$0.00	\$0.00
Petty_Cash	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Current Assets	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Long Term Investments	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Property, Plant and Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Intangibles	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00

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Account	Annual Budget	MTD Actual	YTD Actual	Annual Budget Remaining
Current Liabilities	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Long Term Liabilities	\$0.00	\$0.00	\$0.00	\$0.00
Member_Investment	\$0.00	\$0.00	\$0.00	\$0.00
Equity	\$0.00	\$0.00	\$0.00	\$0.00
Business meetings	\$0.00	\$0.00	\$0.00	\$0.00
Dues and Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	\$0.00	\$0.00	\$0.00	\$0.00
Cost of Goods Sold	\$0.00	\$0.00	\$0.00	\$0.00
Test Expense	\$0.00	\$0.00	\$0.00	\$0.00
Test Income	\$0.00	\$0.00	\$0.00	\$0.00
Test Both	\$0.00	\$0.00	\$0.00	\$0.00
Test Asset	\$0.00	\$0.00	\$0.00	\$0.00
Test L	\$0.00	\$0.00	\$0.00	\$0.00
Test E	\$0.00	\$0.00	\$0.00	\$0.00