

e-powr, Inc. · Statement of Income & Expenses

EIN 58-2040674 · Fiscal years 2023–2025 (January 1 – December 31) · Updated October 2026

Category	2023	2024	2025
INCOME			
Program fees paid by schools & churches	\$3,957.83	\$14,411.48	\$2,900.00
Merchandise & book sales	—	—	\$174.06
Total Income	\$3,957.83	\$14,411.48	\$3,074.06
EXPENSES			
Presenter / contract services	\$1,910.00	—	—
Program materials & printing	\$10.95	\$118.64	—
Travel & mileage	\$117.45	\$494.26	\$961.18
Meals (program travel)	\$43.27	\$488.45	\$406.61
Office equipment & furniture	\$185.58	\$167.34	\$77.78
Website, software & subscriptions	\$593.34	\$764.25	\$1,334.64
Marketing & promotion	\$1,239.51	—	\$170.25
Postage, P.O. box & office supplies	\$398.01	\$479.42	\$310.53
Other expenses	\$288.27	\$423.04	\$0.40
Total Expenses	\$4,786.38	\$2,935.40	\$3,261.39
Net Income (Loss)	(\$828.55)	\$11,476.08	(\$187.33)

Notes

IRS filing. e-powr, Inc. has filed IRS Form 990-N (e-Postcard) every year since 2019, as required for organizations with annual gross receipts normally \$50,000 or less. Filings are public and can be verified through the IRS Tax Exempt Organization Search.

Funding model. Through 2025, programs were funded by fees paid directly by schools and churches. Beginning in 2026, e-powr secures grant funding on each school's behalf so programs are free to participating schools.

Donated leadership. No executive compensation was paid in any year shown. Leadership donated its time and services to keep programs serving students.

Basis of preparation. Unaudited. Prepared from organization records on a cash basis.

Prepared by

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Questions

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