

## PENNSYLVANIA PUBLIC DISCLOSURE FORM BCO-23

ORGANIZATION NAME:	TECHIES WITHOUT BORDERS		
CERTIFICATE NUMBER:	111785	FOR FISCAL YEAR ENDED:	12/31/2021

**Part I: Gross Contributions**

1) General Contributions	1.	\$14,931.00
2) Gross Receipts from Special Events	2.	\$0.00
3) Contributions from Affiliates	3.	\$3,679.00
4) Contributions Received from Federated Fundraising Organizations	4.	\$0.00
5) Receipts from Membership Dues in Excess of Bona Fide Dues	5.	\$0.00
<b>6) Gross Contributions (add lines 1 through 5)</b>	<b>6.</b>	<b>\$18,610.00</b>

**Part II: Other Income**

7) Program Service Revenues	7.	\$0.00
8) Bona Fide Membership Dues and Assessments	8.	\$0.00
9) Government Grants and Contracts	9.	\$0.00
10) Miscellaneous Income	10.	\$0.00
<b>11) Total Income (add lines 6 through 10)</b>	<b>11.</b>	<b>\$18,610.00</b>

**Part III: Expenses**

12) Program Services	12.	\$1,187.00
13) Administrative Expenses	13.	\$368.00
14) Fundraising Expenses	14.	\$0.00
15) Payments to Affiliated Organizations	15.	\$0.00
16) Other Expenses from Special Events (other than fundraising expenses)	16.	\$0.00
17) Miscellaneous Expenses	17.	\$0.00
<b>18) Total Expenses (add lines 12 through 17)</b>	<b>18.</b>	<b>\$1,555.00</b>

**Part IV: Net Assets**

19) Excess or (Deficit) for the Year (subtract line 18 from line 11)	19.	\$17,055.00
20) Net Assets or Fund Balances at Beginning of Year	20.	\$27,297.00
21) Other Changes in Net Assets or Fund Balances (attach explanation)	21.	\$0.00
<b>22) Net Assets or Fund Balances at End of Year (combine lines 19, 20, and 21)</b>	<b>22.</b>	<b>\$44,352.00</b>

(See Next Page for "Salaries and Expense Allowance Statement")

**SALARIES AND EXPENSE ALLOWANCE STATEMENT**

***Report salaries paid and expenses allowed to the five highest paid employees. Additionally, include salaries paid and expenses allowed to any and all compensated officers of the organization.***

23) Salaries and Expense:

Name of Individual	Title and Average Hours Per Week Devoted to Position	Salary	Expense Account and Other Allowances
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*Five Highest Paid Employees:*

1.				
2.				
3.				
4.				
5.				

*Officers:*

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