

Forms 990 / 990-EZ Return Summary

For calendar year 2015, or tax year beginning

, and ending

**Texas Wildlife Rehabilitation
Coalition INC**

74-2130258

Net Asset / Fund Balance at Beginning of Year

212,397**Revenue**

Contributions	<u>231,324</u>	
Program service revenue	<u>55,698</u>	
Investment income	<u>96</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue	<u>27,569</u>	
Direct expenses	<u>11,898</u>	
Net income	<u>15,671</u>	
Other income	<u>1,515</u>	
Total revenue		<u><u>304,304</u></u>

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Expenses

Program services	<u>313,540</u>	
Management and general	<u>43,395</u>	
Fundraising	<u>8,464</u>	
Total expenses		<u><u>365,399</u></u>

Excess / (deficit)

-61,095

Changes

Net Asset / Fund Balance at End of Year

151,302**Reconciliation of Revenue**

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u><u>304,304</u></u>

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u><u>365,399</u></u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>220,418</u>	<u>167,194</u>	
Liabilities	<u>8,021</u>	<u>15,892</u>	
Net assets	<u><u>212,397</u></u>	<u><u>151,302</u></u>	<u><u>-61,095</u></u>

Miscellaneous Information

Amended return	
Return / extended due date	<u>05/16/16</u>
Failure to file penalty	_____

