

Dom Dziecka, NFP
Profit & Loss
 January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
Direct Public Support	
Contributions	6,304.35
Fundraising Events	
White Tulip Event	34,561.00
Total Fundraising Events	34,561.00
Direct Public Support - Other	0.00
Total Direct Public Support	40,865.35
Total Income	40,865.35
Expense	
Bank Charges	8.25
Charitable Program Expenses	
Fundraising Events Expenses	
White Tulip Event Expenses	18,450.00
Total Fundraising Events Expenses	18,450.00
Items Donated	
Christmas donations	1,200.00
Zambrow Project 2018	15,412.00
Zapokane Trip 2018	1,020.00
Total Items Donated	17,632.00
Total Charitable Program Expenses	36,082.00
Operations	
Advertising and Promotions	1,974.06
Printing and Copying	235.00
Supplies	736.50
Telephone, Telecommunications	223.07
Website Expenses	1,632.50
Total Operations	4,801.13
Taxes	
State Franchise Tax	48.00
Total Taxes	48.00
Total Expense	40,939.38
Net Ordinary Income	-74.03
Net Income	-74.03