

Dom Dziecka, NFP
Profit & Loss
 January through December 2019

Cash Basis

	Jan - Dec 19
Ordinary Income/Expense	
Income	
Direct Public Support	
Contributions	6,150.00
Fundraising Events	
White Tulip Event	47,421.00
Total Fundraising Events	47,421.00
Total Direct Public Support	53,571.00
Total Income	53,571.00
Expense	
Bank Charges	118.98
Charitable Program Expenses	
Fundraising Events Expenses	
White Tulip Event Expenses	27,088.40
Total Fundraising Events Expenses	27,088.40
Items Donated	
Christmas donations	1,362.95
Krasnystaw Project 2019	21,165.65
Items Donated - Other	1,200.00
Total Items Donated	23,728.60
Total Charitable Program Expenses	50,817.00
Operations	
Advertising and Promotions	196.14
PO Box Rental Fees	345.00
Shipping Charges	259.00
Website Expenses	1,505.98
Total Operations	2,306.12
Other Types of Expenses	
Other Costs	500.00
Total Other Types of Expenses	500.00
Total Expense	53,742.10
Net Ordinary Income	-171.10
Net Income	-171.10