

# CHERUBS



The Association of Congenital Diaphragmatic Hernia  
Research, Advocacy, and Support

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## **CHERUBS Annual Financial Statement for 2000**

For the period of January 1, 2000 – December 31, 2000

### **Income**

**\$26,875.93**

<b>Cash Donations</b>	<b>\$11736.25</b>	<b>Membership Fees</b>	<b>\$586.00</b>
Public In Memory Donations	\$6288.00	Professional Fees	\$150.00
Member In Memory Donations	\$2193.00	Parent Fee In Honor Donations	\$285.00
Public In Honor Donations	\$1895.00	Parent Fee In Memory Donations	\$151.00
Member In Honor Donations	\$1160.25	<b>Affiliate Sales Commissions</b>	<b>\$51.12</b>
Member Non-Specified Donations	\$150.00	Amazon.com	\$43.99
Public Non-Specified Donations	\$50.00	Disney Store	\$4.95
<b>Conferences</b>	<b>\$11,529.60</b>	Link Share	\$2.00
Conference Sponsorship	\$10,545.00	PayPal.com	\$0.18
Conference T-Shirts	\$440.00	<b>Publications</b>	<b>\$22.00</b>
Attendance Fees	\$361.85	CDH Research Survey Results	\$22.00
Extra Disney Tickets Sold on Ebay	\$182.75		
<b>Fundraisers</b>	<b>\$2950.96</b>		
Cookbooks Vol. II	\$1382.50		
Ebay Auction 1	\$607.41		
Ebay Auction 2	\$382.05		
Calendars	\$243.00		
Valentine Tributes	\$180.00		
T-Shirts	\$129.00		
Cookbooks Vol. I	\$27.00		

**Expenses**

\$23,291.09

Conference Costs	\$6884.81	Office Equipment	\$242.30
Printing Costs	\$4442.60	Internet Service	\$240.00
Fundraising Costs	\$3396.89	Photo Development & Display	\$178.62
Mailing Costs	\$3158.77	Office Supplies	\$100.43
Telephone Charges	\$2998.42	Membership Fees	\$55.00
Paper Goods	\$812.50	Banking Charges	\$20.10
Computer Equipment	\$485.01	Books	\$5.49
Purchase Tax	\$270.15		

**Balance**

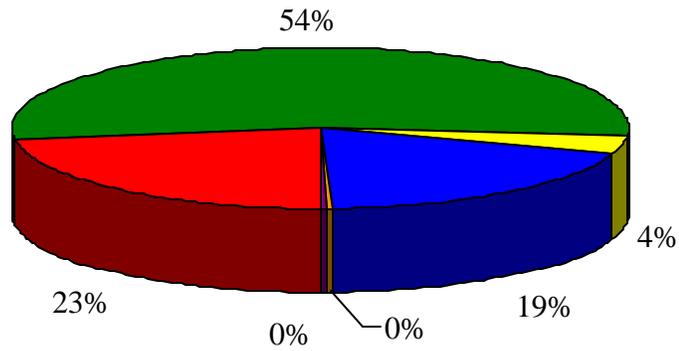
\$3,584.84

\$3,584.84  
+\$8,210.45 (1999 Balance)  
\$11,795.29

**Non-Monetary Donations**

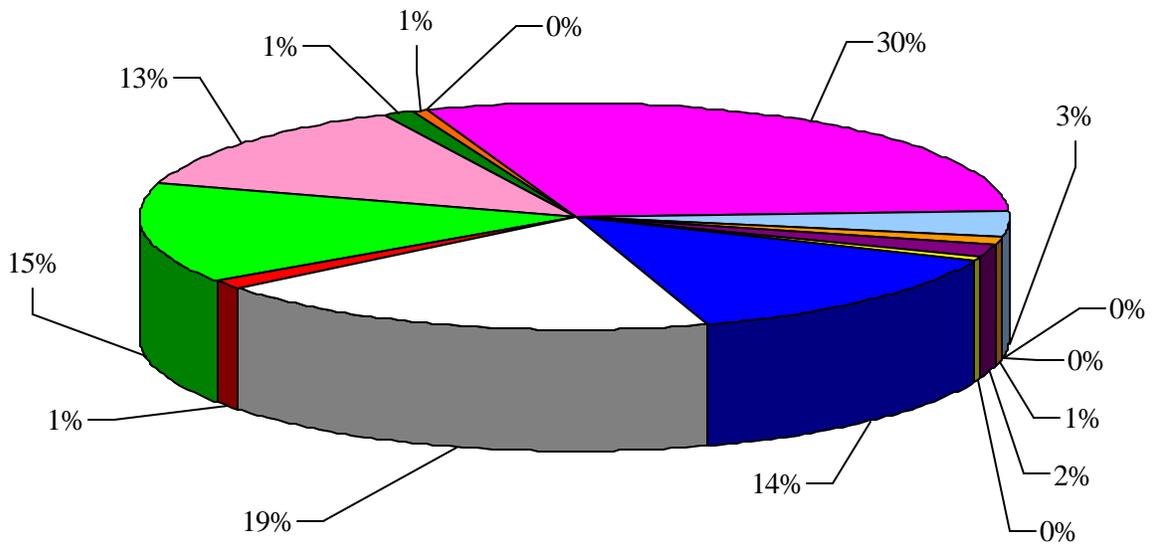
\$0.00

## INCOME



- |   |                                |
|---|--------------------------------|
| ■ Member Donations (\$3503.25)          | ■ Public Donations (\$8233.00) |
| ■ Membership Fees (\$586.00)            | ■ Fundraisers (\$2950.96)      |
| ■ Affiliate Sales Commissions (\$51.12) | ■ Publications (\$22.00)       |

## EXPENSES



- |                                 |                                 |                                |
|---------------------------------|---------------------------------|--------------------------------|
| ■ Office Equipment (\$242.30)   | ■ Computer Equipment (\$485.01) | ■ Office Supplies (\$100.43)   |
| ■ Mailing Costs (\$3158.77)     | □ Printing Costs (\$4442.60)    | ■ Purchase Taxes (\$270.15)    |
| ■ Fundraising Costs (\$3396.89) | ■ Telephone Charges (\$2998.42) | ■ Internet Service (\$240.00)  |
| ■ Photo Display (\$178.62)      | ■ Books (\$5.49)                | ■ Conference Costs (\$6884.81) |
| ■ Paper Goods (\$812.50)        | ■ Banking Charges (\$20.10)     | ■ Membership Fees (\$55.00)    |