

CHERUBS



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

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CHERUBS Annual Financial Statement for 2003

For the period of January 1, 2003 – December 31, 2003

Balance

\$6,594.29

\$14116.52 (Income)
- \$13430.45 (Expenses)
- \$686.07
+ \$5908.22 (2002 Balance)
\$6,594.29

Income

\$14,116.52

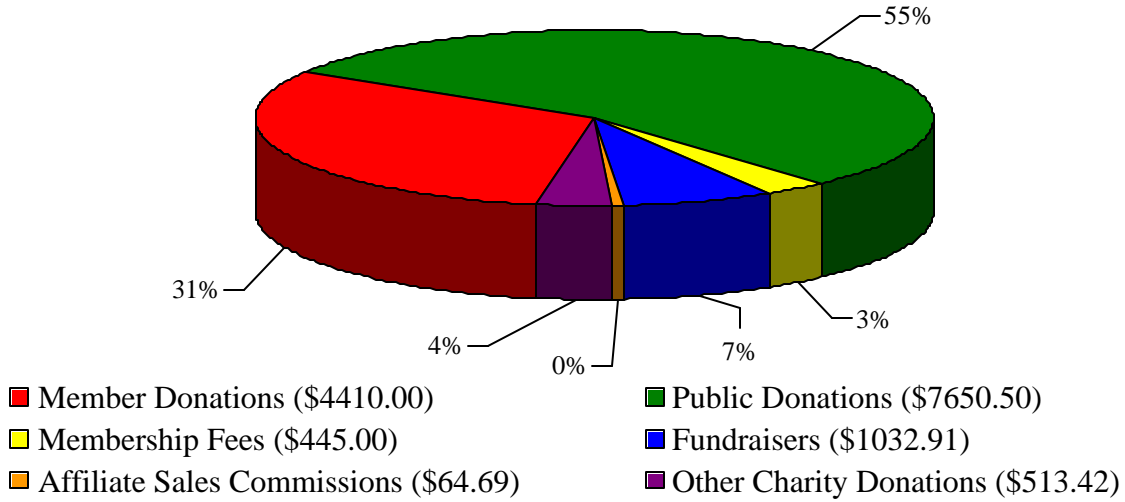
Cash Donations	12573.92	Membership Fees	445.00
Public In Memory Donations	5975.50	Parent Fee In Honor Donations	225.00
Member In Memory Donations	2140.00	Parent Fee In Memory Donations	20.00
Public In Honor Donations	1675.00		
Member In Honor Donations	2270.00	Affiliate Sales Commissions	64.69
America's Charities Donations	163.40	Link Share	4.52
United Way Donations	350.02	Cafepress.com	60.17
Fundraisers	1032.91		
Cookbooks Vol. II	115.50		
T-Shirts	418.00		
Ebay Auctions	444.41		
Newsletter Tributes	55.00		

Non-Monetary Donations = \$0.00

Expenses
\$13,430.45

Office Rent	4750.00	Computer Equipment	629.68
Electric Bill	211.01	Fundraising Costs	305.47
Gas Bill	111.49	Paper Goods	124.83
Internet Service	2103.78	Office Supplies	21.80
Telephone Charges	2281.39	Purchase Tax	50.51
Printing Costs	1065.66	Domain Fees	180.00
Mailing Costs	1544.83	Membership Fees	50.00

INCOME



EXPENSES

