



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

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CHERUBS Annual Financial Statement for 2004

For the period of January 1, 2004 – December 31, 2004

Balance

\$3,123.22

\$8,608.28 (Income)
- \$12,079.35 (Expenses)
- \$3,471.07
+ \$6594.29 (2003 Balance)
\$3,123.22

Income

\$8,608.28

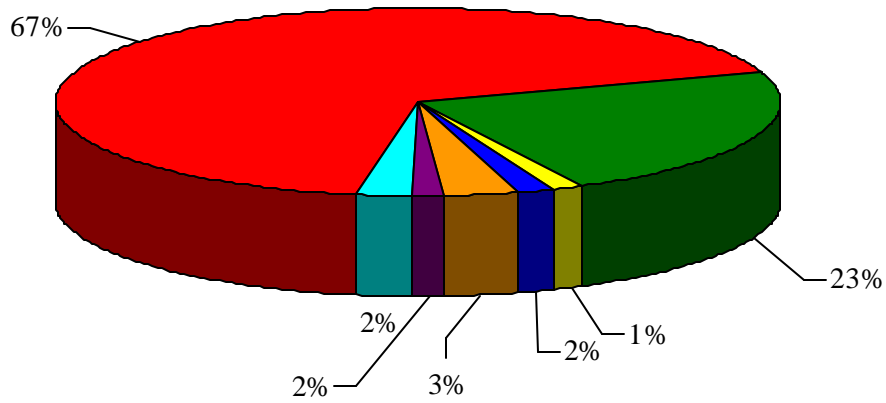
Cash Donations	\$7932.20	Membership Fees	\$120.00
Public In Memory Donations	\$5310.00	Parent Fee In Honor Donations	\$80.00
Member In Memory Donations	\$1371.00	Parent Fee In Memory Donations	\$40.00
Member In Honor Donations	\$595.00		
Public In Honor Donations	\$450.00	Fundraisers	\$146.00
America's Charities Donations	\$206.20	Cookbooks Vol. II	\$43.00
		T-Shirts	\$33.00
Refunds / Reimbursements	\$130.08	Cafepress.com	\$70.00
Bank Service Fees	\$20.00		
Web Site Hosting	\$60.00	Publications	\$280.00
Telephone Service	\$50.08	Newsletter Subscriptions	\$280.00

Non-Monetary Donations = \$0.00

Expenses
\$12,079.35

Office Rent	\$4300.00	Fundraising Costs	\$82.34
Educational / Books	\$275.00	Paper Goods	\$179.48
Web Services	\$1291.34	Office Supplies	\$31.23
Telephone Charges	\$2323.23	Purchase Tax	\$42.42
Printing Costs	\$1349.28	Banking Fees	\$187.90
Mailing Costs	\$859.05	Membership Fees	\$215.00
Computer Equipment	\$943.08		

INCOME



- | | |
|--|-------------------------------------|
| Public Donations (\$5760.00) | Member Donations (\$1966.00) |
| Membership Fees (\$120.00) | Fundraisers (\$146.00) |
| Publications (\$280.00) | Refunds / Reimbursements (\$130.08) |
| Grants / Non-Profit Donations (\$206.20) | |

EXPENSES

