

# CHERUBS



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

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## **CHERUBS Annual Financial Statement for 2006**

For the period of January 1, 2006 – December 31, 2006

### **Balance**

\$3,673.95

\$6,990.42 (Income)  
- \$8,038.81 (Expenses)  
- \$1,048.39  
+ \$4,722.34 (2005 Balance)  
\$3,673.95

### **Income**

\$6,990.42

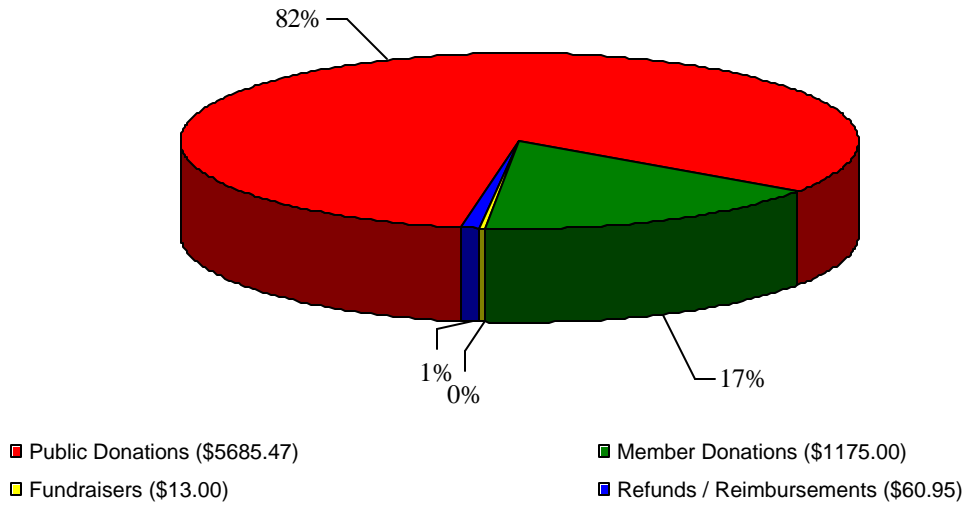
<b>Cash Donations</b>	<b>\$6916.47</b>	<b>Fundraisers</b>	<b>\$13.00</b>
Public In Memory Donations	\$5665.47	Cookbooks Vol. II	\$13.00
Member In Memory Donations	\$550.00		
Member In Honor Donations	\$625.00		
Public In Honor Donations	\$20.00	<b>Refunds / Reimbursements</b>	<b>\$60.95</b>
America's Charities Donations	\$56.00	Refunds	\$60.95

Non-Monetary Donations = \$0.00

**Expenses**  
\$8038.81

<b>Web Services</b>	<b>\$989.98</b>	<b>Fundraising Costs</b>	<b>\$24.93</b>
<b>Telephone Charges</b>	<b>\$1641.91</b>	<b>Paper Goods</b>	<b>\$217.92</b>
<b>Printing Costs</b>	<b>\$1822.75</b>	<b>Office Supplies</b>	<b>\$237.73</b>
<b>Mailing Costs</b>	<b>\$1813.93</b>		
<b>Computer Equipment</b>	<b>\$984.33</b>		
<b>Banking Fees</b>	<b>\$244.00</b>		
<b>Purchase Tax</b>	<b>\$61.33</b>		

## INCOME



## EXPENSES

