



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

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CHERUBS Annual Financial Statement for 2009
For the period of January 1, 2009 – December 31, 2009

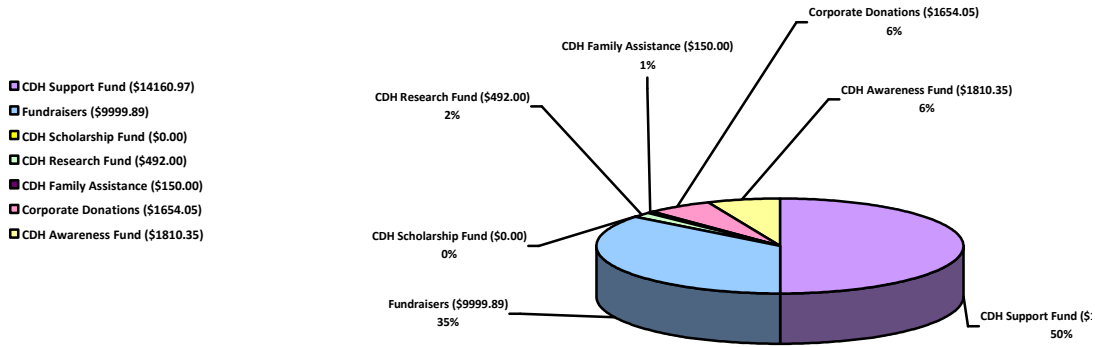
Cash Balance
\$14,001.27

\$28,267.26 (Cash Income)
- \$20,379.86 (Expenses)
- \$7,887.40
+ \$6,513.87 (2008 Balance)
\$14,001.27

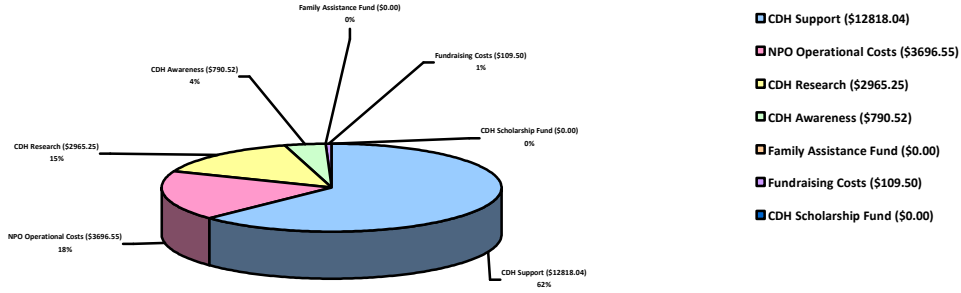
Cash Income
\$28,267.26

CDH Support	\$14160.97	Fundraisers	\$9999.89
Public Donations	\$10198.50	Trick-or-Treat for CHERUBS	\$31.63
Member Donations	\$672.00	Christmas With Kasey	\$5000.00
CDH HOPE Totebag Project	\$1231.47	Arlington Community High School	\$141.00
Conference Sponsorship	\$459.00	2008 Gabe's Bowl-A-Thon	\$341.00
Adopt A Hospital Program Donations	\$1600.00	2009 Logan's Bowl-A-Thon	\$577.00
		Firstgiving	\$1251.47
CDH Awareness	\$1810.35	Goodsearch	\$41.75
Donations to Awareness Fund	\$100.00	Abington Senior High School Dress Down Day	\$311.00
Cafepress Store Sales	\$1168.35	Avendra Dress Down Day	\$520.00
CDH Awareness Kits	\$227.00	Jeremiah's Car Show	\$200.00
CDH Awareness Bracelets	\$300.00	Lemonade Stands	\$58.32
CDH Totebags	\$10.00	Faith Miles Day For Giving	\$85.00
CHERUBS Shirts	\$5.00	Star Wars Photo Booth	\$180.00
		Valentine's Day Fundraiser	\$217.00
CDH Research	\$492.00	Chloe Tate Fundraiser	\$774.12
Donations to Research Fund	\$492.00	Mattson Houghton Gold Party	\$139.60
		Arlington Community High School	\$131.00
CDH Family Assistance	\$150.00	Corporate Donations & Sponsorships	\$1654.05
Donations to Assistance Fund	\$150.00	Abbot Laboratories	\$82.60
		America's Charities Donations	\$199.03
CDH Scholarship Fund	\$0.00	Capital One Associates Fund	\$859.92
Donations to Scholarship Fund	\$0.00	Kohl's	\$500.00
		Staples Certificate	\$12.50
In Kind Items	\$1984.02		
CDH HOPE Totebag Project Donated Items	\$1720.00		
CDH HOPE Totebag Project Gift Cards	\$150.00		
CDH HOPE Totebag Project Cameras	\$114.02		

INCOME



EXPENSES



Expenses \$20,379.86

CDH Support	\$12818.04	NPO Operational Costs	\$3696.55
CHERUBS 2009 Conference	\$2125.36	Computer Equipment & Software	\$536.87
CDH HOPE Totebags Supplies	\$1434.13	Fax Services	\$281.20
Postage Costs (Totebags, Adopt A Hospital Kits, etc)	\$2472.54	Misc Office Supplies	\$218.16
Printing Costs (Newsletters, Brochures, PRG's, etc)	\$3445.88	Paper Supplies	\$514.88
Web Site & Support Forums	\$2247.38	Purchase Taxes	\$139.20
Adopt A Hospital Supplies	\$1092.75	NPO Fees & Licenses	\$837.92
 		PO Box	\$260.76
CDH Awareness	\$790.52	Volunteer Software	\$637.00
CDH Awareness Marketing Ads	\$790.52	Banking Fees	\$270.56
 		Fundraising Costs	\$109.50
CDH Research	\$2965.25	Kohl's Fundraiser	\$49.55
APSA Conference	\$1966.25	Cafepress Shop Fee	\$59.95
Research Database Hosting	\$999.00	 	
 		CDH Scholarship Fund	\$0.00
CDH Family Assistance	\$0.00		