



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

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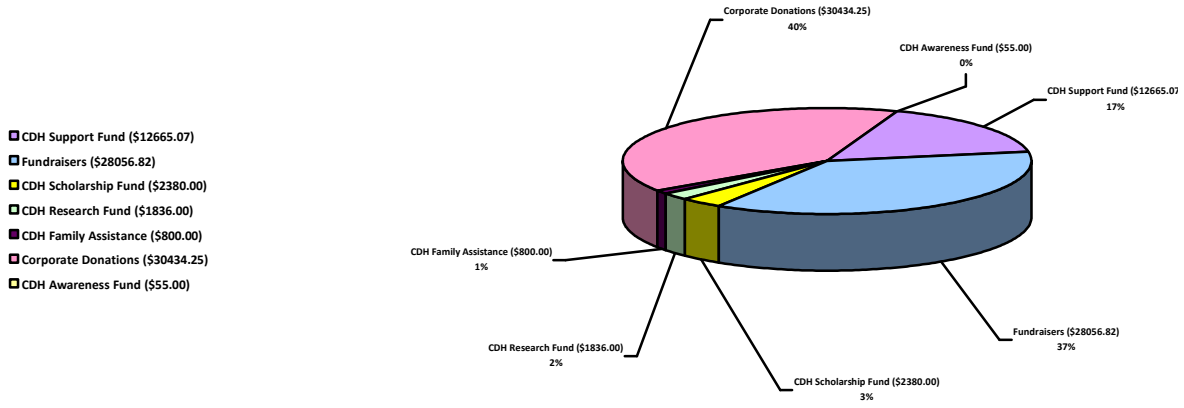
Dawn M. Williamson, President
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CHERUBS Annual Financial Statement for 2010
For the period of January 1, 2010 – December 31, 2010

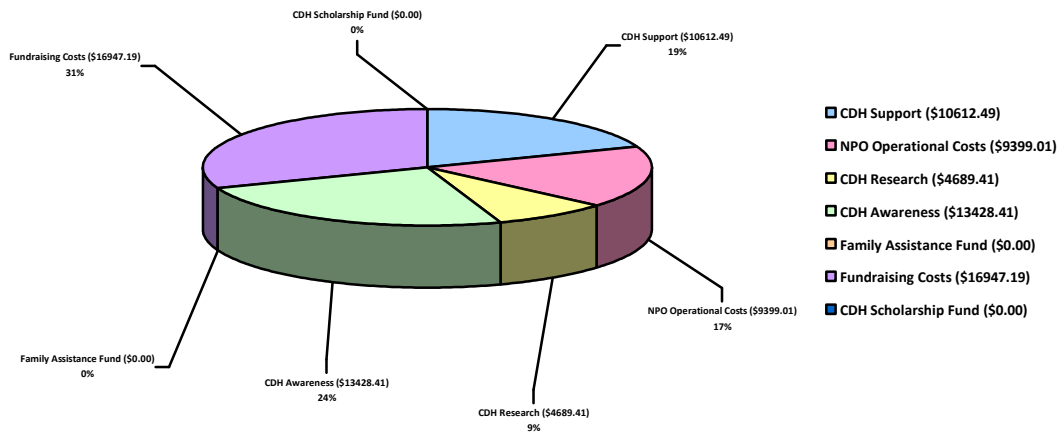
Cash Income
\$76,227.14

| | | | |
|------------------------------------|-------------------|---|-------------------|
| CDH Support | \$12665.07 | Fundraisers | \$28056.82 |
| Cash Donations to CDH Support Fund | \$8785.77 | Angel Ball | \$13044.93 |
| Firstgiving Donations | \$3179.30 | Christmas With Kasey | \$6764.15 |
| Conference Sponsorship | \$500.00 | Great Human Race | \$1659.28 |
| Adopt A Hospital Program Donations | \$200.00 | CDH Road Rally | \$1375.00 |
| | | S. Anderson Fundraiser | \$1000.00 |
| CDH Awareness | \$55.00 | CDH Give Back Dinner | \$933.00 |
| Firstgiving Donations | \$55.00 | CDH Awareness Kits | \$560.00 |
| Cash Donations to Awareness Fund | \$0.00 | Photography Fundraiser | \$543.20 |
| | | Cafepress | \$517.52 |
| CDH Research | \$1836.00 | Goodsearch | \$462.54 |
| Cash Donations to Research Fund | \$1836.00 | CDH Awareness Bracelets | \$412.00 |
| Firstgiving Donations | \$0.00 | Softball Tournament | \$350.00 |
| | | Dress Down Days | \$200.00 |
| CDH Family Assistance | \$800.00 | Tupperware | \$90.20 |
| Firstgiving Donations | \$510.00 | CDH Totebags | \$70.00 |
| Cash Donations to Assistance Fund | \$290.00 | Jewelry Fundraiser | \$50.00 |
| | | CDH Awareness Cake | \$20.00 |
| | | Miche Fundraiser | \$5.00 |
| CDH Scholarship Fund | \$2380.00 | Corporate Donations & Sponsorships | \$30434.25 |
| Cash Donations to Scholarship Fund | \$1080.00 | APX Gives Back Contest Grant | \$30,000 |
| Firstgiving Donations | \$1035.00 | America's Charities Donations | \$198.38 |
| 31 Party Fundraiser | \$350.00 | Abbot Laboratories | \$139.26 |
| | | United Way | \$96.61 |

INCOME



EXPENSES



Expenses

\$55076.51

| | | | |
|--|-------------------|--|-------------------|
| CDH Support | \$10612.49 | NPO Operational Costs | \$9399.01 |
| CDH HOPE Totebags Supplies | \$2795.26 | Services | \$4500.00 |
| Postage Costs (Totebags, Adopt A Hospital Kits, etc) | \$2395.98 | Insurance | \$2105.00 |
| Printing Costs (Newsletters, Brochures, PRG's, etc) | \$3392.00 | Volunteer Software | \$1089.00 |
| Web Site & Support Forums | \$2029.25 | Computer Equipment & Software | \$182.18 |
| | | Computer Repair | \$79.98 |
| | | Fax Services | \$367.95 |
| CDH Awareness | \$13428.41 | Misc Office Supplies | \$35.20 |
| CDH Awareness & Events Marketing (posters, banners, signs, on-line advertising, newspaper ads, etc) | \$5223.75 | Paper Supplies | \$105.98 |
| Angel Wings | \$530.58 | Purchase Taxes | \$104.22 |
| CDH Awareness Ribbon Buttons | \$932.85 | NPO Fees & Licenses | \$603.00 |
| CDH Awareness Ribbon Car Magnets | \$242.95 | Banking Fees | \$31.50 |
| Event & Fundraiser CDH Awareness Materials | \$5327.76 | Professional Membership Dues & Fees | \$195.00 |
| Raleigh Christmas Parade | \$1170.52 | | |
| | | Fundraising Costs (bringing in \$28056.82 for 2010) | \$16947.19 |
| CDH Research | \$4689.41 | 2010 Angel Ball (event investment year) | \$13422.91 |
| APSA Conference | \$856.60 | 2011 Angel Ball | \$500.00 |
| CHERUBS Conference | \$3832.81 | Ebay Auction Items & Fees | \$1351.28 |
| | | APX Voter Contest Prize | \$1000.00 |
| CDH Family Assistance | \$0.00 | Fundraising Items Returns | \$194.00 |
| | | Pepsi Contest Press Releases | \$479.00 |
| CDH Scholarship Fund | \$0.00 | | |