



CHERUBS - The Association of Congenital Diaphragmatic Hernia Research, Awareness and Support

3650 Rogers Rd #290
Wake Forest, NC 27587

www.cdhsupport.org
501(c)III 56-1916661

CHERUBS Annual Financial Statement for 2013

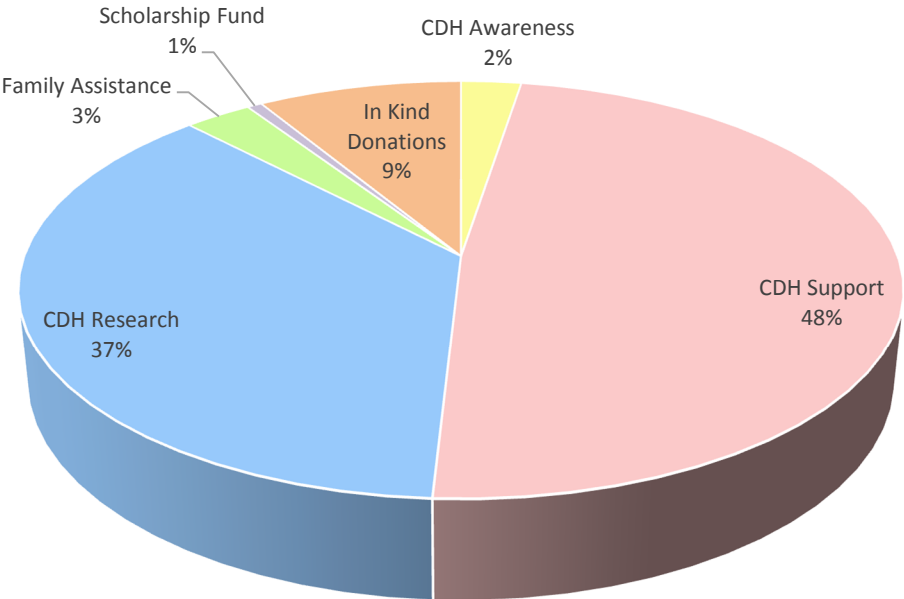
For the period of January 1, 2013 – December 31, 2013

Total Income \$214,945.50

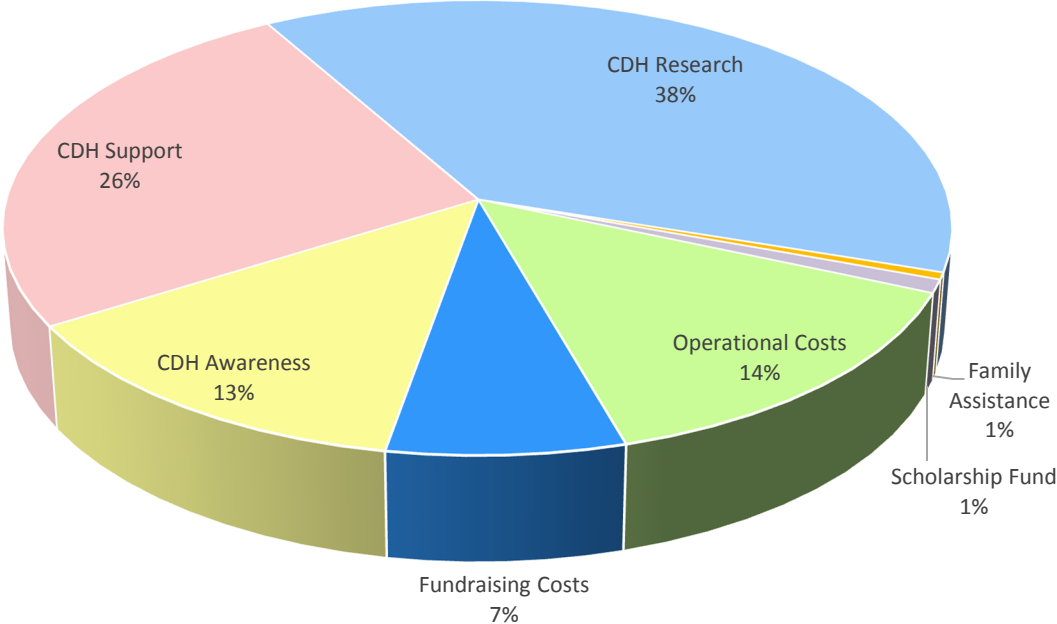
Cash Income - \$196,353.60

CDH Awareness Fund	\$5470.52	CDH Support Fund	\$104,715.80
Awareness Item Sales	\$2449.69	Cash Donations to CDH Support Fund	\$24723.90
Arianna Lugo Fundraiser	\$1676.00	Masquerading Angel Ball	\$12399.01
Cafepress & Zazzle	\$1172.33	Firstgiving	\$10975.22
Cash Donations to Awareness Fund	\$172.50	Corporate Grants	\$10624.18
		Corporate Matching Grants	\$8286.20
		Rent from Sub-Lease	\$4112.00
		Elizabeth Plakhholm Walk	\$3895.84
		Virtual Candles and Snowflakes	\$3872.99
		Miles Johnson Yardsale	\$2532.01
		Contest Prizes	\$2500.00
		CDH Angel Club	\$2208.92
		Jean's Day Fundraisers	\$2064.10
		Car Show	\$2000.00
		United Way	\$1880.00
		Birthday Fundraisers	\$1749.79
		Jamie Abbott Memorial	\$1510.00
		Goodsearch & Goodshop	\$1478.00
		Miscellaneous	\$1208.11
		Scentsy Fundraisers	\$791.41
		Alita's 1 st Birthday Fundraiser	\$777.00
		Lullaby Fundraiser	\$552.18
		Candy and Popcorn Fundraisers	\$500.00
		Penelope Spencer's Fundraiser	\$495.00
		Totebags / Baby Showers	\$480.00
		Brennen Fundraiser	\$452.00
		Aaron's Hope Fundraiser	\$340.00
		Hair Bow Fundraiser	\$300.00
		Isabelle Mason Fundraiser	\$211.00
		Ornament Fundraiser	\$200.00
		Silpada Fundraiser	\$200.00
		Pampered Chef Fundraiser	\$195.90
		Network for Good	\$151.32
		Valentine's Day Fundraisers	\$145.00
		America's Charities	\$136.74
		Muffins Ice Cream Shoppe	\$120.00
		Tastefully Simple Fundraiser	\$105.00
		Give A Heart	\$102.50
		Restaurant Nights	\$85.22
		On-Line Donation Drive	\$84.00
		Brody Stoltz Fundraiser	\$73.00
		Photography Fundraiser	\$60.00
		Neurium Fundraiser	\$50.00
		School Fundraisers	\$36.28
		Coin Jars	\$21.42
		It Works Wraps	\$20.00
		We-Care	\$10.56
CDH Research Fund	\$78685.36		
April 19 th Events	\$35390.89		
Evelyn Yardley Fundraiser	\$25554.12		
50/50 CDH Research Raffle	\$8334.33		
Donations & Fundraiser to Research Fund	\$3639.57		
Voorhees HS Field Hockey	\$2021.45		
Give Back Fundraisers	\$1500.00		
Grants	\$1000.00		
David's Penny Auctions	\$500.00		
Conference Sponsorship	\$500.00		
Bake Sales	\$205.00		
Jamberry Nails Fundraiser	\$20.00		
Restaurant Nights	\$20.00		
CDH Family Assistance Fund	\$6132.54		
Lillian Olsen Fundraiser	\$5000.00		
Grants	\$1000.00		
Cash Donations to Funeral Assistance Fund	\$85.00		
Cash Donations to Financial Assistance Fund	\$47.54		
CDH Scholarship Fund	\$1349.38		
Cash Donations to Scholarship Fund	\$711.00		
Marathons	\$638.38		
In Kind Donations	\$18591.90		
Angel Ball Items Value	\$11500.00		
CDH Hope Totebag Items Value	\$7091.90		

Total Income



Expenses



Expenses \$212,353.99

CDH Support	\$54506.89	NPO Operational Costs	\$31722.09
Postage Costs (Totebags, Adopt A Hospital, etc)	\$15480.55	Rent, Parking and Utilities	\$16005.15
Payroll	\$10689.27	Merchant, Paypal, Firstgiving & Banking Fees	\$5410.30
Web Site, Social Media & Support Forums	\$8509.84	Professional Membership Dues & Licenses	\$3189.40
Packets, Paper, Supplies & Materials	\$5051.40	Contract Services	\$2310.60
Telephone Support & Toll-Free Number	\$4608.34	Payroll	\$2175.78
CDH HOPE Totebags Supplies	\$3915.28	Insurance	\$2012.00
Printing Costs (Newsletters, Brochures, etc)	\$2925.80	Payroll Taxes	\$492.76
Payroll Taxes	\$2463.74	Books, Subscriptions, Reference	\$106.74
Volunteer Costs (Software & Awards)	\$862.67	Miscellaneous	\$19.36
CDH Awareness	\$28315.69	Fundraising Costs	\$15334.99
April 19 th Events	\$12061.25	Angel Ball	\$13150.82
Materials (Wings, Mascot, Backdrops, etc)	\$9590.28	Payroll	\$1087.89
Payroll	\$5432.29	Other Fundraising Costs	\$566.41
Payroll Taxes	\$1231.87	Fundraising Software	\$283.50
		Payroll Taxes	\$246.37
CDH Research	\$79424.33	CDH Family Assistance	\$1050.00
Research Grants	\$46296.00	Grants	\$1050.00
Conferences & Meetings	\$16435.62		
Medical Conferences	\$6970.17		
50/50 Raffle Prize	\$6000.00		
Payroll	\$2176.29		
Database	\$1053.51		
Payroll Taxes	\$492.74		
CDH Scholarships	\$2000.0		
2 CDH Scholarships	\$2000.00		

