

The Association of Congenital Diaphragmatic Hernia Research, Awareness and Support

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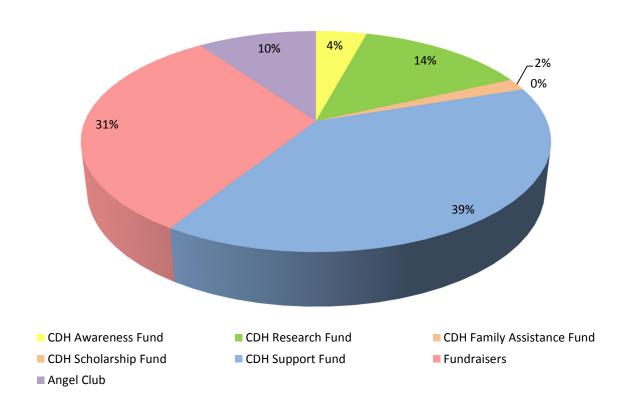
CHERUBS Annual Financial Statement for 2014

For the period of January 1, 2014 – December 31, 2014

Total Income \$161,596.08

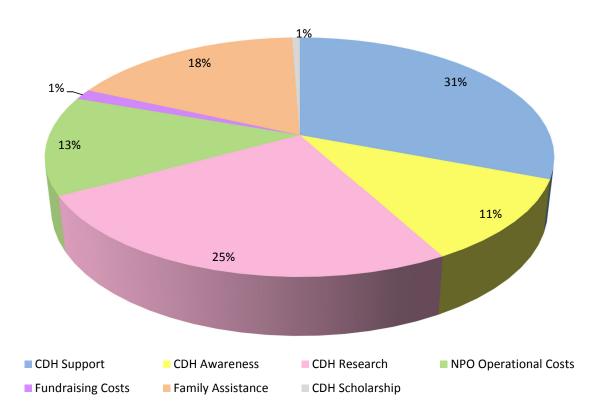
Cash Income - \$139,196.08 Gifts in Kind - \$22,400.00

INCOME



CDH Awareness Fund	\$5,788.68	CDH Support Fund	\$111,653.05
Awareness Item Sales	3086.34	Donations & Grants	\$53,926.16
Cafepress	2245.34	Cash Donations to CDH Support Fund	31760.36
Cash Donations to Awareness Fund	457.00	Firstgiving Donations	7,821.68
Cash Donations to Awareness Fund	437.00	United Way	6,373.31
		Corporate Matching Grants	4408.88
		Grants	2520.27
CDH Research Fund	\$19,333.21	Guidestar	569.12
Cash Donations to Research Fund	11469.23	Network for Good	258.50
50/50 CDH Research Raffle	7348.00	America's Charities	214.04
Conference and Event Fees	515.98	Pour des de com	054 030 51
Comerciace and Event 1 ces	313.70	Fundraisers	\$56,828.51
		Angel Club April 19 th Events	13,549.40
		Virtual Candles and Snowflakes	9,104.04 4,580.00
		UK Fundraisers	4,580.00 3,549.95
CDII Family Assistance Fund	2318.09	Penelope Spencer Fundraiser	3,500.00
CDH Family Assistance Fund	2310.09	CDH Awareness Calendars	2,874.00
Cash Donations to Assistance Fund	2318.09	W Girls Fundraiser	2,400.00
		IDMA Convention Fundraiser	2,375.00
		Eli's Fun Run	2,350.00
		Jessica Tunnel Ohio CDH Walk	1,821.50
		Lizz Plakholm Walk	1,801.99
CDH Scholarship Fund	103.05	Voorhees HS Field Hockey Fundraiser	1,495.63
	102.05	Car Shows	1,350.00
Cash Donations to Scholarship Fund	103.05	T-Shirt Fundraisers	1,101.15
		Brady Passieu Golf Tournament	1,000.00
		Masquerade Ball	820.00
		Dare Me For Charity	647.00
		Amazon Smile	427.81
		Popcorn & Candy Sales Fundraiser	325.00
		Birthday Fundraisers	300.00
		Bracelets	284.00
		Jean's Day Fundraisers	235.00
		Phillies Game Fundraiser	220.00
		Holiday Card Fundraiser	134.50
		Jamberry Fundraisers	126.10
		Cameron Bond Fundraiser	119.00
		Goodsearch	110.68
		HOPE Totebags	65.00
		Ice Bucket Challenge	53.00
		Other Fundraisers	46.26
		Bravelets	40.00
		Give A Heart Fundraiser	22.50
		Other	

Expenses \$175,184.67



CDH Support	\$52711.73	NPO Operational Costs	\$21857.30
Postage Costs (Totebags, Adopt A Hospital, etc)	\$13980.82	Payroll	\$4204.25
Payroll	\$13961.79	Merchant & Banking Fees	\$4136.76
Venues, Service Facilities and Costs	\$4500.35	Contract Services (Accountant, Programming, etc)	\$3387.25
Printing Costs (Newsletters, Brochures, etc)	\$7641.13	Venues, Service Facilities and Costs	\$2596.97
Web Site, Social Media & Support Forums	\$4899.21	Equipment	\$2412.00
Telephone & Toll-Free Number	\$3149.01	Miscellaneous	\$1970.88
Volunteer Costs (Software & Awards)	\$2017.76	Insurance	\$1839.00
Packets, Supplies & Materials	\$1631.47	Books, Subscriptions, Reference	\$1085.19
CDH Info Packets Supplies	\$930.19	Business Expenses (NPO Fees, Licenses, Misc)	\$225.00
		Fundraising Costs	\$2436.02
CDH Awareness	\$20427.10	Fundraising Costs	\$1241.94
Payroll	\$7280.27	Payroll	\$738.38
Awareness (items, printing, etc)	\$6269.99	Venues, Service Facilities and Costs	\$455.70
Venues, Service Facilities and Costs	\$4498.50		
April 19th Events	\$1241.94	CDH Family Assistance	\$30085.19
Networking and Community Awareness	\$1136.40	CDH HOPE Totebags	\$25000.00
	0	Grants	\$5085.19
CDH Research	\$42540.56		
Conferences & Meetings	\$24758.65	CDH Scholarships	\$1000.00
Research Grants	\$8198.74	Oz Kidd-Ward Scholarship	\$1000.00
Database	\$4027.90		
Payroll	\$3432.13		
Venues, Service Facilities and Costs	\$2121.14		
50/50 Raffle Prize	\$4575.00		