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Leadership

- Dawn Ireland, President CDH International
- Tracy Meats, President CHERUBS

Executive Board of Directors

- · Dawn Ireland, President
- Katherine Haney, Vice-President
- M. Shane Perry, Esq., Secretary
- Tara Henderson
- Tracy Meats
- Warren Sumner

Parent Advisory Board

- Hope Clyde
- Nicolle ColvinJosh Hensley
- Laura Henderson
- Shelly Moore
- Amanda Plakholm
- Darlene Silverman

Medical Advisory Board

- N. Scott Adzick, MD, MMM, FACS, FAAP—Children's Hospital of Philadelphia
- Kristin Aigner, RN, BSN OSF St. Francis Medical Center
- Priscilla Chiu, MD Sick Kids University of Toronto
- Wendy Chung, MD, PhD Columbia Presbyterian / DHREAMS
- Jan Deprest, MD, PhD University Hospital Gasthuisberg, Leuven, Belgium
- Patricia Donahoe, MD Massachusetts General Hospital
- Gabrielle Kardon, PhD University of Utah
- Matthew T. Harting, MD University of Texas Medical School at Houston.
- Paul Losty, MD FRCSI FRCS(Eng) FRCS(Ed) FRCS(Paed) Liverpool University, UK
- Steadman McPeters, CPNP Huntsville Alabama, Pediatric Surgery Nurse Clinician
- Doug Miniati, MD University of California, San Francisco
- Steadman McPeters, CPNP Pediatric Surgery Nurse Clinician / Huntsville Alabama
- Giovanna Riccipetitoni, MD Ospedaledei Bambini Buzzi, Milan
- Jay Wilson MD University of Texas
- Naomi, Wright, MD Global Initiative in Pediatric Surgery, London, UK
- August Zani, MD Toronto Sick Kids Hospital

CHERUBS Annual Financial Statement for 2019

For the period of January 1, 2019 – December 31, 2019

CDH International is an IRS recognized 501(c)III non-profit organization as designated by the Internal Revenue Service and was founded in 1995. It was formerly known as CHERUBS – The Association of Congenital Diaphragmatic Hernia Research, Awareness Support.

EIN number 56-1916661.

CDH International is incorporated in the state of North Carolina.

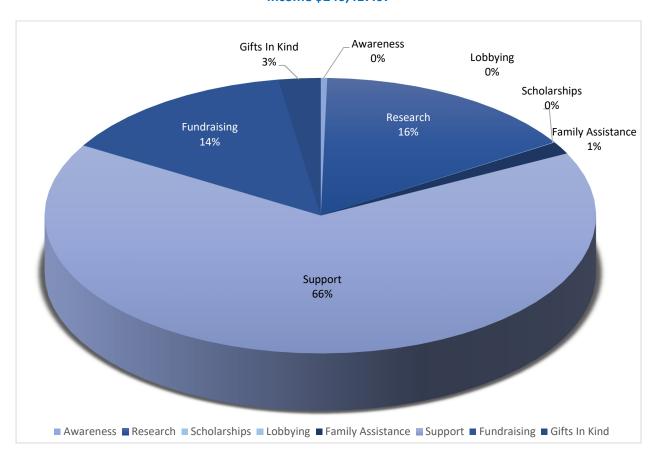
2019 Total Income - \$240,417.07

- Cash Income \$234,523.07
- Gifts in Kind \$5,894.00

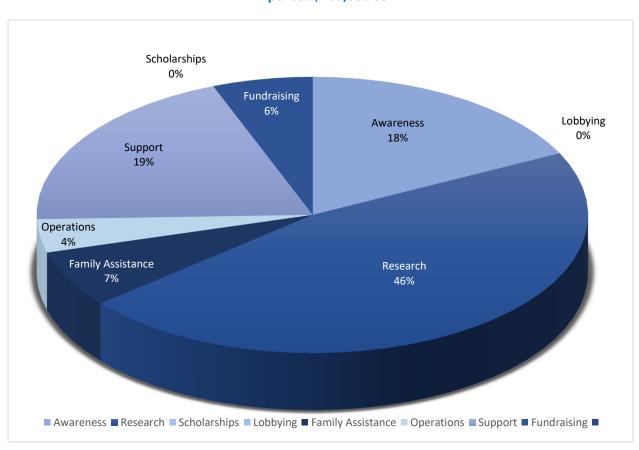
2019 Total Expenses - \$265,680.88

• 4% operational, 6% fundraising = 10% overhead

Income \$240,417.07



Expenses \$265,680.88





CDH Research Fund

Donations 43451	9345.47
Foundation Grants 43453	1056.00
Angel Club Subscriptions 43454	155.00
Corporate Matching 43457	30.00
Lizzy's Walk Fundraiser 43463	732.41
Games for James Fundraiser 43467	3022.00
Dress Down Day 43475	1052.00
Get Your Shine On Golf Tournament 43485	13930.00
Birthday Fundraises 43507	100.00
Santa's Workshop Fundraiser 43508	965.03
Conference Cash (Donations and Sales) 43509	366.00
United Way, CFC Contributions 44820	25.00
Abbvie Corporate Matching 44832	206.04
Your Cause Donations 44836	392.50
Aimbridge Hospitality 44838	1000.00
Lyondell Donations 44840	100.00
Fidelity Charitable 44841	1000.00
State Farm Grant 44842	200.00
Conference Refunds 46450	3997.24
TOTAL	\$37,674.69

CDH Support & General Fund

Donations & Grants

Corporate Contributions 43410	7513.58
Donations 43451	11631.00
Sponsorships 43452	500.00
Foundation Grants 43453	9250.00
Angel Club 43454	14135.00
Facebook Platform Donations 43456	98159.40
Corporate Matching Donations 43457	2062.42
Merchant Match 53456	73.00
Benevity (ACH Donation) 44810	7334.48
United Way, CFC Contributions 44820	1537.11
Abbvie Corporate Matching 44832	72.63
Big Y 44834	104.00
PayPal Giving Fund 44835	30.00
Your Cause 44836	1124.56
Nationwide 44837	80.00
iGive 44843	34.30
America's Charities 44845	74.68
Cybergrants 44846	4.00
Kroger 44847	177.61
Other 44800	8.00
Miscellaneous & Refunds 46400	2375.13
Conference Registration Fees 47240	2300.00
TOTAL	\$158,580.9

Fundraisers

Virtual Ribbons 43461	410.00
Virtual Candles and Snowflakes 43462	1230.00
Dancing with Reese 43464	3620.00
Shirt Sales 43465	6989.62
Amazon Smile 43466	1764.99
Games for James Fundraiser 43467	3065.00
Nicholas Sparks Book 43468	44.95
Melaleuca Fundraiser 43469	1591.34
Book Sales 43470	18.00
Dress Down / Blue Jean Fundraisers 43475	427.00
Hat Sales 43481	45.00
Mustang Club Indianapolis 43487	4212.00
CDH Awareness Bracelets 43489	570.17
Angel Ball Tickets 43491	4825.00
Wake Forest Pub Crawl 43492	870.72
Wake Forest Car Show 43493	500.00
Store Goods 43501	888.44
Fighter's Lullaby 43504	7.56
Sappi Fundraiser 43505	2007.69
River City Rascals 43508	212.00
Birthday Fundraisers 43509	268.00
Other Fundraisers 43460	200.00
TOTAL	\$33,767.48

CDH Awareness Fund

	TOTAL	\$900.00
Donation		900.00

CDH Family Assistance Fund

TOTA	L \$3,480.00
Donations 43451	3480.00

CDH Scholarship Fund

Donations 43451		120.00
	TOTAL	\$120.00



CDH Awareness Fund

Payroll 66000 TOTAL	7,643.02 46,862.00
Rent, Parking, Utilities 62890	2,242.74
Taxes & Payroll Taxes 65600, 65601, 65602	5,006.47
Networking Meetings & Public Speaking 68330	647.72
Product Manufacturing Costs 65500	7719.70
Other Costs 65070, 65160	1028.76
Facebook Ads 65071	7003.13
Web Site, Software, Social Media & Forums 65055, 65056, 65072, 65074, 65075	10207.04
Printing Costs 65030	5351.01
Volunteer Expenses 65001	12.41

CDH Research Fund

Bank Fees, Bounced Donations 6001, 6000	704.91
International Transaction Fees 6003	547.27
NGO Legal Fees 62140	10,293.08
Rent, Parking, Utilities 62890	8661.59
Postage, Mailing Service 65020	1071.50
Office Supplies 65040	355.10
Telephone Costs 65050	46.79
Medical Conferences, Meetings and Research 68310	16,229.96
Travel 68320	55,451.89
Taxes & Payroll Taxes 65600, 65601, 65602	6,408.28
Rent, Parking, Utilities 62890	6,541.33
Payroll 66000	16,691.29
TOTAL	123,002.99

CDH Family Assistance

CDH HOPE Totebags & Supplies 65060	1102.50
Taxes & Payroll Taxes 65600, 65601, 65602	4,005.17
Rent, Parking, Utilities 62890	2,429.64
Payroll 66000	10,157.98
TOTAL	17,695.29

CDH Scholarships

Scholarship Grants	0
TOTAL	0

CDH Support Fund

TOTAL	52,129.24
Payroll 66000	20,567.22
Rent, Parking, Utilities 62890	3,364.11
Taxes & Payroll Taxes 65600, 65601, 65602	2,002.59
Refunds 65160	401.38
Other 65160	24.43
Telephone, Web Site, Social Media & Forums 65050	9924.10
Supplies 65040	2200.58
65030	7665.22
Postage Costs (Totebags, Adopt A Hospital, etc)	1220.33
Books, Subscriptions, Reference, Graphics 65010, 65072	1220.33
Volunteer Costs (Software & Awards) 65001	1649.86
International Transaction Fee 6003	447.13
E-Commerce Fees 6002	2662.29

Fundraising Costs

TOTAL	15,616.55
Payroll 66000	773.06
Rent, Parking, Utilities 62890	3,364.11
Taxes & Payroll Taxes 65600, 65601, 65602	600.77
Other 65100	3265.86
Angel Ball Costs 65200	7612.75

NPO Operational Costs

Merchant & Banking Fees 6000	88.78
Accounting Fees 62110	350.00
Equip Rental and Maintenance 62840	241.19
Taxes & Payroll Taxes 65600, 65601, 65602	2,002.59
Rent, Parking, Utilities 62890	747.58
Payroll 66000	2,779.2
Books, Subscriptions, Reference 65010	780.00
Insurance 65120	910.64
Payroll Company Fees	2474.83
TOTAL	10,374.81

Lobbying

Lobbying Costs	0
TOTAL	0