

FOD Family Support Group

2019 PROFIT AND LOSS

January - December 2019

	TOTAL
Revenue	
40000 Undesignated Donations	21,091.17
40001 FOD Awareness Merchandise	298.93
Total 40000 Undesignated Donations	21,390.10
42000 Research Fund Donations	2,100.00
49900 Other income	14,360.92
49902 Rebate or Refund	363.99
49905 Interest earned	2,283.58
49907 Donation thru United Way	11,679.82
49916 Stock Dividend and/or Value inc	6,691.29
49920 Grief Consultation	11,790.00
Total 49900 Other income	47,169.60
Total Revenue	\$70,659.70
GROSS PROFIT	\$70,659.70
Expenditures	
60000 Administrative Expenses	
60010 Accounting & Legal	588.00
60020 Bank Account Fees	226.90
60021 Pay Pal Fees	9.05
60022 Network for Good fees	2,400.00
60050 Fax	120.00
60060 Fees & Licenses	55.00
60070 Liability Insurance	2,382.00
60080 Membership Fees	80.00
60090 Office Supplies & Expense	2,450.23
60100 Postage	234.75
60110 Telephone	1,176.92
60130 Website/Computer Fees	3,219.53
60131 Website & Computer Consultation	1,266.00
60160 Donation from FOD Group	68,200.51
Total 60000 Administrative Expenses	82,408.89
62000 Conference Expenses	
62050 Postage	5.00
Total 62000 Conference Expenses	5.00
63000 Grief Consultation Expenses	
63010 Copying & Reproduction	338.75
63035 Books & Publications	68.94
63050 Advertising	947.24
63055 GC Awareness Clothing	84.51
63060 Office Rent	5,316.00
63070 Website fees	120.00

	TOTAL
63100 Meals	19.44
Total 63000 Grief Consultation Expenses	6,894.88
Uncategorized Expenditure	53.00
Total Expenditures	\$89,361.77
NET REVENUE	\$ -18,702.07