

You Can Be My Angel Foundation
STATEMENT OF ACTIVITY
 January - December 2014

	TOTAL
Revenue	
Contributions	
Contributions-Corporate	13,850.00
Contributions-Individual	200,968.55
Total Contributions	214,818.55
In-Kind Contributions	5,506.83
Total Revenue	\$220,325.38
Gross Profit	\$220,325.38
Expenditures	
Accounting/Bookkeeping	178.29
Bank Charges	696.64
Charitable Program Services	265,878.59
Dues & Subscriptions	50.00
Fundraising Expenses	7,124.94
In-Kind Expenses	5,506.83
Legal & Professional Fees	2,500.00
Licenses and Fees	1,118.00
Office/General Administrative Expenditures	84.27
Paypal/Merchant Service Fee	36.65
Postage & Shipping	422.10
Printing & Copying	501.62
Promotional Expenses	1,339.34
Storage	296.93
Supplies & Materials	1,288.70
Telephone & telecommunications	44.99
Total Expenditures	\$287,067.89
Net Operating Revenue	\$ -66,742.51
Other Revenue	
Interest Earned	0.18
Total Other Revenue	\$0.18
Net Other Revenue	\$0.18
Net Revenue	\$ -66,742.33

Monday, Feb 16, 2015 09:42:56 PM PST GMT-6 - Cash Basis