

# Mowat-Wilson Syndrome Foundation

## PROFIT AND LOSS

January - December 2018

	TOTAL
Income	
4000 Non Profit Income	
4001 Corporate Donations	33,407.11
4002 Individual Donations	21,909.40
4402 2018 Barre, VT Concert Fundraiser	22,853.40
4403 2018 Acworth, GA Sun & Fundraiser	4,750.00
4404 2018 Las Vegas, NV Golf Tournament Fundraiser	16,995.00
4405 2018 Milford, CT Tennis Tournament Fundraiser	3,775.00
5006 Midwest Meet and Greet	2,188.13
<b>Total 4000 Non Profit Income</b>	<b>105,878.04</b>
<b>Total Income</b>	<b>\$105,878.04</b>
GROSS PROFIT	<b>\$105,878.04</b>
Expenses	
5003 2018 EUROPEAN CONFERENCE	2,000.00
5004 Newly Diagnosed Family Campaign	366.22
5005 MWSF Regional Family Event	1,735.37
6000 Bank Charges	449.51
7020 Office/General Administrative Expenses	1,998.01
7030 Promotional	640.14
7031 Fundraising Expense	21,458.97
7032 Awareness	282.36
<b>Total 7030 Promotional</b>	<b>22,381.47</b>
7060 MWSF Peer Patient Registry	6,632.75
8000 Insurance	22.00
8020 Taxes & Licenses	190.00
8030 Dues & Subscriptions	650.00
<b>Total Expenses</b>	<b>\$36,425.33</b>
NET OPERATING INCOME	<b>\$69,452.71</b>
NET INCOME	<b>\$69,452.71</b>