

## Relapsing Polychondritis Awareness and Support Foundation

12/26/17

## Profit &amp; Loss

Accrual Basis

April 2016 through March 2017

	Apr '16 - Mar 17
Ordinary Income/Expense	
Income	
Direct Public Support	84,304.73
Investments	
Interest-Savings, Short-term CD	0.06
Total Investments	0.06
Refunds	27.18
Total Income	84,331.97
Gross Profit	84,331.97
Expense	
Advertising & Promotions	34,569.82
Bank Fees	639.25
Charitable Contributions	100.00
Computer	74.98
Contract Services	
Outside Contract Services	210.00
Total Contract Services	210.00
Contractors and Freelancers	560.00
Dues and Fees	340.00
Federal and State Fees	83.95
In Kind	21,625.00
Internet / Web	1,010.08
Meals & Entertainment	83.26
Merchant Service Fees	313.38
Office Supplies	131.31
Operations	
Hardware	7.99
Total Operations	7.99
Postage, Mailing Service	67.15
Software	302.84
Telephone, Telecommunications	1,277.60
Trade shows	4,959.95
Travel	17,804.62
Total Expense	84,161.18
Net Ordinary Income	170.79
Net Income	<u>170.79</u>