

Relapsing Polychondritis Awareness and Support Foundation		
Profit & Loss		
April 2017 through March 2018		Accrual Basis
		Apr '17 - Mar 18
Ordinary Income/Expense		
Income		
Other Income		
Interest Income		0.03
Total Other Income		0.03
43400 · Direct Public Support		
43410 · Corporate Contributions		1,581.66
43440 · Gifts in Kind - Goods		3,778.60
43450 · Individ, Business Contributions		36,335.10
43400 · Direct Public Support - Other		5,248.39
Total 43400 · Direct Public Support		46,943.75
Total Income		46,943.78
Gross Profit		46,943.78
Expense		
Advertising & Promotions		4,628.88
Charitable Contributions		4,088.60
Computer		264.37
Contractors and Freelancers		4,300.60
Dues and Fees		301.25
Internet / Web		2,123.66
Lodging		4,585.29
Meals & Entertainment		2,148.42
Merchant Service Fees		184.05
Office Supplies		156.88
Postage, Mailing Service		80.20
Software		147.98
Telephone, Telecommunications		723.33
Trade shows		5,600.39
Travel		5,737.94
60900 · Federal and State Fees		55.00
62100 · Contract Services		
62110 · Accounting Fees		742.50
62150 · Outside Contract Services		0.00
Total 62100 · Contract Services		742.50
65000 · Operations		
Software		409.15
TC		0.00
65020 · Postage, Mailing Service		231.21
65050 · Telephone, Telecommunications		458.80
Total 65000 · Operations		1,099.16
65100 · Other Types of Expenses		
65120 · Insurance - Liability, D and O		726.93
65160 · Other Costs		32.27
Total 65100 · Other Types of Expenses		759.20
Total Expense		37,727.70
Net Ordinary Income		9,216.08
Net Income		9,216.08

Relapsing Polychondritis Awareness and Support Foundation		
Balance Sheet		
As of March 31, 2018		Cash Basis
		Mar 31, 18
ASSETS		
Current Assets		
Checking/Savings		
	Biz Checking - 0073	6,242.44
	RPASF Checking - 0188	7,138.98
	Total Checking/Savings	13,381.42
	Total Current Assets	13,381.42
TOTAL ASSETS		13,381.42
LIABILITIES & EQUITY		
Equity		
	30000 · Opening Balance Equity	3,533.67
	32000 · Unrestricted Net Assets	631.67
	Net Income	9,216.08
	Total Equity	13,381.42
TOTAL LIABILITIES & EQUITY		13,381.42