

Survivor Fitness Foundation
Profit & Loss
January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
40000 · Donations	
41000 · Individual	20,781.60
41001 · Grants	7,096.00
41002 · Corporate	6,670.00
41003 · Participant	5,697.83
41004 · Events	4,944.85
40000 · Donations - Other	5.15
Total 40000 · Donations	45,195.43
Total Income	45,195.43
Gross Profit	45,195.43
Expense	
60000 · Advertising and Promotion	
60001 · Printing Brochures/Banners	109.99
60000 · Advertising and Promotion - Other	1,337.06
Total 60000 · Advertising and Promotion	1,447.05
61000 · Business Licenses and Permits	
61001 · Charitable Permit	120.94
Total 61000 · Business Licenses and Permits	120.94
61700 · Computer and Internet Expenses	
61701 · Database Program	162.00
61702 · Program Website	2,650.92
61700 · Computer and Internet Expenses - Other	96.87
Total 61700 · Computer and Internet Expenses	2,909.79
62000 · Continuing Education	512.00
62500 · Dues and Subscriptions	100.00
63300 · Insurance Expense	
63301 · General Liability	566.75
63302 · Director and Officers	812.00
Total 63300 · Insurance Expense	1,378.75
64300 · Meals and Entertainment	93.94
64900 · Office Supplies	297.94
66700 · Professional Fees	
66703 · Consulting	4,928.00
Total 66700 · Professional Fees	4,928.00
68100 · Telephone Expense	1,489.68
68800 · Fundraising	
68802 · Food and Beverage	139.98
68800 · Fundraising - Other	10,765.82
Total 68800 · Fundraising	10,905.80
68900 · Program Fees	
68901 · Chadwick's	3,600.00
68906 · Nutrition Consultant	630.00
68907 · Performance Training	6,114.00
68900 · Program Fees - Other	9,856.00
Total 68900 · Program Fees	20,200.00
Total Expense	44,383.89
Net Ordinary Income	811.54
Net Income	811.54