

Wonderful Life Foundation
Profit & Loss Budget Overview
January through December 2018

Wonderful Life	
Budget for 2018	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43420 · Individual Contributions	25,000.00
43430 · Grant Funding	1,000.00
43450 · Special Event Sponsorships	10,000.00
Total 43400 · Direct Public Support	<u>36,000.00</u>
Total Income	36,000.00
Expense	
60900 · Business Expenses	
60930 · Bank Fees	250.00
Total 60900 · Business Expenses	<u>250.00</u>
61000 · Family Assistance	
61010 · Housing	15,875.00
61020 · Utilities	1,000.00
61030 · Auto	2,000.00
61090 · Special Requests	5,000.00
Total 61000 · Family Assistance	<u>23,875.00</u>
62100 · Contract Services	
62110 · Accounting Fees	125.00
62150 · Outside Contract Services	750.00
Total 62100 · Contract Services	<u>875.00</u>
63000 · Special Events	
63100 · Venue Rental	8,000.00
63200 · Supplies	2,000.00
63300 · Event Staff	1,000.00
Total 63000 · Special Events	<u>11,000.00</u>
Total Expense	<u>36,000.00</u>
Net Ordinary Income	<u>0.00</u>
Net Income	<u><u>0.00</u></u>