

Wonderful Life Foundation

Profit & Loss Budget Overview

January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43410 · Corporate Contributions	0.00
43420 · Individual Contributions	23,591.91
43430 · Grant Funding	250.00
43450 · Special Event Sponsorships	9,335.00
Total 43400 · Direct Public Support	33,176.91
Total Income	33,176.91
Expense	
60900 · Business Expenses	
60930 · Bank Fees	299.62
Total 60900 · Business Expenses	299.62
61000 · Family Assistance	
61010 · Housing	11,599.98
61020 · Utilities	1,163.99
61030 · Auto	2,580.70
61090 · Special Requests	7,639.01
Total 61000 · Family Assistance	22,983.68
63000 · Special Events	
63100 · Venue Rental	6,092.06
63200 · Supplies	3,201.55
63300 · Event Staff	600.00
Total 63000 · Special Events	9,893.61
Total Expense	33,176.91
Net Ordinary Income	0.00
Net Income	0.00