

Spina Bifida Texas

CONSOLIDATED INCOME STATEMENT

September 12, 2018 - September 12, 2019

	TOTAL
Revenue	
Donations	9,061.24
Big Give SA	3,315.20
Christmas Party	1,500.00
Corporate	2,500.00
Facebook	6,411.08
In Honor/Memory of	46.00
Miscellaneous	5.00
Retail Giving Funds	
Amazon Smile	93.66
Total Retail Giving Funds	93.66
Workplace giving	7,897.98
CHC TX	166.42
Total Workplace giving	8,064.40
Total Donations	30,996.58
Fundraising	
Parade Income	8,201.44
SB 250-Bike Ride	35,000.00
Small Fundraisers	
Garage Sale	492.00
Total Small Fundraisers	492.00
Total Fundraising	43,693.44
Grants	
Unrestricted Funds	20,000.00
Total Grants	20,000.00
Interest Income	66.58
Program Income	
FashionABLE Income	
Consessions and Flowers	1,024.00
Selfies	720.00
Sponsors	1,650.00
Tickets	1,539.00
Tshirts/Bags	1,275.00
Total FashionABLE Income	6,208.00
SB Conference Income	
Conference Registrations	155.00
Conference Vendor	900.00
Total SB Conference Income	1,055.00
SB Day Income	300.00
SB Day Shirts	360.00
SB Day Sponsors/Vendors	8,037.33
Total SB Day Income	8,697.33

	TOTAL
Total Program Income	15,960.33
Total Revenue	\$110,716.93
GROSS PROFIT	\$110,716.93
Expenditures	
Total Expenditures	
NET OPERATING REVENUE	\$110,716.93
NET REVENUE	\$110,716.93