

Foundation to Decrease World Suck

STATEMENT OF ACTIVITY

January - December 2014

	TOTAL
Revenue	
DFTBA Royalty	507.00
Discounts/Refunds Given	-500.00
Individual Giving	111,199.94
Other Fundraising	30,359.41
P4A Disbursement	662,352.06
P4A Matching Funds	100,000.00
Paypal Other	54,674.59
Vlogbrothers Donation	40,255.71
	\$998,848.71
Total Revenue	\$998,848.71
Gross Profit	\$998,848.71
Expenditures	
Bank Charges	38.73
Depreciation Expense	2,503.89
Dues & Subscriptions	1,504.11
Intercompany Expense	0.00
Office Supplies	97.58
Other Grants	114,933.33
Other Supplies	7.99
P4A Grants	775,446.80
Perk Purchase	20,632.86
Postage	681.80
Printing	12,205.75
Shipping and delivery expense	40,163.09
Shipping Supplies	8,187.78
Travel	136.18
Website/Tech Fees	17.10
	\$976,556.99
Total Expenditures	\$976,556.99
Net Operating Revenue	\$22,291.72
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Monday, Oct 26, 2015 11:33:58 AM PDT GMT-6 - Cash Basis