

Foundation to Decrease World Suck

STATEMENT OF ACTIVITY

January - December 2017

	TOTAL
Revenue	
DFTBA Royalty	2,345.99
Individual Giving	139,568.74
P4A Disbursement	1,185.28
P4A Matching Funds	50,000.00
Sales	345.00
Vlogbrothers Donation	133,525.22
Total Revenue	\$326,970.23
Cost of Goods Sold	
Paypal Fees	1,842.69
Total Cost of Goods Sold	\$1,842.69
GROSS PROFIT	\$325,127.54
Expenditures	
Bank Charges	60.43
Depreciation Expense	110.00
Dues & Subscriptions	3,726.42
Legal & Professional Fees	5,125.00
Office Supplies	507.75
P4A Grants	1,010,845.86
Perk Purchase	21,061.33
Postage Freight & Delivery	211.15
Printing	60.48
Shipping and delivery expense	53,554.99
Supplies	58.50
Taxes & Licenses	20.00
Void	0.00
Total Expenditures	\$1,095,341.91
NET OPERATING REVENUE	\$ -770,214.37
NET REVENUE	\$ -770,214.37