

10:31 AM
09/19/14
Accrual Basis

PHACE Syndrome Community, Inc.
Profit & Loss
January through December 2013

	<u>Jan - Dec 13</u>
Ordinary Income/Expense	
Income	
Donations	17,850.04
Product Sales	1,388.00
	<hr/>
Total Income	19,238.04
	<hr/>
Gross Profit	19,238.04
Expense	
Business Expenses	400.00
Contract Services	2,700.00
Fundraising Expense	1,000.00
Operations	297.57
Product Expense	764.90
Travel and Meetings	750.00
	<hr/>
Total Expense	5,912.47
	<hr/>
Net Ordinary Income	13,325.57
	<hr/>
Net Income	<u>13,325.57</u>