

**F CANCER**  
**Profit & Loss by Class**  
 January through December 2015

	Events	G&A	Programs	TOTAL
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
43400 · Direct Public Support				
43410 · Corporate Contributions	0.00	0.00	299,985.00	299,985.00
43450 · Individ, Business Contributions	132,616.36	0.00	286,660.12	419,276.48
<b>Total 43400 · Direct Public Support</b>	132,616.36	0.00	586,645.12	719,261.48
46400 · Other Types of Income				
46440 · TShirt Income	0.00	0.00	17,796.52	17,796.52
<b>Total 46400 · Other Types of Income</b>	0.00	0.00	17,796.52	17,796.52
<b>Total Income</b>	132,616.36	0.00	604,441.64	737,058.00
<b>Expense</b>				
60400 · Bank Fees & Charges	198.31	200.21	0.00	398.52
60900 · Business Expenses				
60920 · Business Registration Fees	0.00	20.00	0.00	20.00
<b>Total 60900 · Business Expenses</b>	0.00	20.00	0.00	20.00
62100 · Contract Services				
62150 · Outside Contract Services	0.00	17,296.19	112,683.39	129,979.58
62155 · Contract/Emp Appriciation	0.00	0.00	400.00	400.00
62200 · PR	0.00	0.00	20,178.15	20,178.15
<b>Total 62100 · Contract Services</b>	0.00	17,296.19	133,261.54	150,557.73
62800 · Facilities and Equipment				
62890 · Rent, Parking, Utilities	0.00	0.00	16,800.00	16,800.00
<b>Total 62800 · Facilities and Equipment</b>	0.00	0.00	16,800.00	16,800.00
65000 · Operations				
65013 · Food & Bev	0.00	0.00	1,208.68	1,208.68
65015 · Fundraising	2,238.95	20.00	1,947.28	4,206.23
65020 · Postage, Mailing Service	0.00	24.69	0.00	24.69
65035 · TShirt Expenses	24,868.82	64.60	30,830.14	55,763.56
65040 · Supplies	1,595.00	107.40	2,588.85	4,291.25
65050 · Shipping & Postage	0.00	1,522.76	0.00	1,522.76
65070 · Telephone, Telecommunications	0.00	0.00	2,016.93	2,016.93
<b>Total 65000 · Operations</b>	28,702.77	1,739.45	38,591.88	69,034.10
65100 · Other Types of Expenses				
65160 · Other Costs	0.00	0.00	1,601.69	1,601.69
65170 · Program Related Donations	0.00	0.00	11,000.00	11,000.00
<b>Total 65100 · Other Types of Expenses</b>	0.00	0.00	12,601.69	12,601.69
68300 · Travel and Meetings				
68320 · Travel	0.00	0.00	3,497.07	3,497.07
<b>Total 68300 · Travel and Meetings</b>	0.00	0.00	3,497.07	3,497.07
<b>Total Expense</b>	28,901.08	19,255.85	204,752.18	252,909.11
<b>Net Ordinary Income</b>	103,715.28	-19,255.85	399,689.46	484,148.89
<b>Net Income</b>	<b>103,715.28</b>	<b>-19,255.85</b>	<b>399,689.46</b>	<b>484,148.89</b>