

Kathy S Harkey Breast Cancer Foundation
Statement of Activity
January - December 2015

	Total
Revenue	
Donations	30,736.95
Uncategorized Revenue	50.02
Total Revenue	\$30,786.97
Cost of Goods Sold	
Program Related Cost	3,779.66
Total Cost of Goods Sold	\$3,779.66
Gross Profit	\$27,007.31
Expenditures	
Cost of Labor	100.00
Grants	12,500.00
Service Charges	263.09
Supplies & Materials	1,002.01
Total Expenditures	\$13,865.10
Net Operating Revenue	\$13,142.21
Net Revenue	\$13,142.21

Friday, Mar 04, 2016 05:51:21 PM PST GMT-6 - Cash Basis

This report was created using QuickBooks Online Plus.