

**Dom Dziecka, NFP**  
**Profit & Loss**  
January through December 2017

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	<u>Jan - Dec 17</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Contributions	2,983.43
<b>Fundraising Events</b>	
Other Fundraising Events	1,985.00
White Tulip Event	32,834.19
<b>Total Fundraising Events</b>	<u>34,819.19</u>
<b>Total Direct Public Support</b>	<u>37,802.62</u>
<b>Total Income</b>	37,802.62
<b>Expense</b>	
<b>Charitable Program Expenses</b>	
<b>Fundraising Events Expenses</b>	
Other Events Expenses	250.00
White Tulip Event Expenses	16,266.19
<b>Total Fundraising Events Expenses</b>	<u>16,516.19</u>
<b>Items Donated</b>	
Christmas donations	1,436.06
Malachow Project	17,583.62
Miekinia Project	5,851.65
Orphans Trip-Zakopane	462.00
Ping Pong Table-Miekinia	897.00
<b>Total Items Donated</b>	<u>26,230.33</u>
<b>Total Charitable Program Expenses</b>	42,746.52
<b>Operations</b>	
Advertising and Promotions	100.00
Printing and Copying	930.00
Shipping Charges	98.10
Telephone, Telecommunications	112.92
Website Expenses	55.98
<b>Total Operations</b>	<u>1,297.00</u>
<b>Total Expense</b>	<u>44,043.52</u>
<b>Net Ordinary Income</b>	<u>-6,240.90</u>
<b>Net Income</b>	<u><u>-6,240.90</u></u>