WHERE THERE'S A WILL THERE'S A CURE

INCOME AND EXPENSE STATEMENT

	2012 Year	2013 Year	2014 Year	2015 Year	2016 Year	2017 Year
INCOME						
Donations						
Cash	$128.42	$1,770.00	$400.00	$400.00	$40.00	$0.00
Checks and Electronic Deposits	$14,905.00	$16,974.52	$12,331.34	$10,494.00	$30,825.54	$24,067.55
Corporate	$800.00	$1,909.96	$5,453.79	$448.84	$923.22	$333.33
PayPal	$17,542.53	$13,245.00	$4,712.06	$9,230.00	$14,281.00	$5,575.00
Square and Others	$11.11	$2.00	$0.00	$0.00	$0.00	$0.00
Fundraising Event Net Proceeds						
Subtotal Dinner Events (2)	**$10,755.00**	**$8,032.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Subtotal Golf Events (3)	**$0.00**	**$36,219.73**	**$44,018.74**	**$0.00**	**$0.00**	**$0.00**
Subtotal Running Events (10)	**$0.00**	**$0.00**	**$8,944.06**	**$15,479.83**	**$13,988.05**	**$6,938.23**
Subtotal Miscellaneous Events (14)	**$772.00**	**$3,009.00**	**$4,287.33**	**$3,432.00**	**$800.00**	**$230.00**
Merchandise Proceeds						
Tee Shirts		$147.50	-$714.25	-$23.93	-$189.60	$0.00
Water Bottles and Other			-$62.70	$0.00	-$4.60	$0.00
Investment Income	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Miscellaneous Income	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL INCOME	**$44,914.06**	**$81,309.71**	**$79,370.37**	**$39,460.74**	**$60,663.61**	**$37,144.11**
EXPENSES						
Operating Expenses						
Banking	$22.95	$2.40	$2.70	-$0.10	$8.00	$5.00
Computers, Equipment and Supplies		$496.60	$271.21	$0.00	$0.00	$936.30
Federal/State 501(c)(3) Filing Fees	$915.00	$25.00	$25.00	$25.00	$30.00	$25.00
Insurance	$0.00	$605.50	$645.10	$670.40	$670.40	$668.00
Miscellaneous	$0.00	$334.78	$91.49	$10.64	$0.00	$4.13
Electronic Newsletter				$150.00	$149.00	$380.00
Payroll	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Printing, Postage	$0.00	$1,264.37	$431.14	$389.43	$787.13	$464.10
Processing Fees, PayPal	$434.44	$738.52	$671.72	$130.76	$374.04	$159.70
Processing Fees, Crowdrise, Square and Others	$101.52	$3.09	$491.02	$358.25	$273.16	$73.20
Professional Fees	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Promotional Items and Expenses		$455.64	$428.41	$0.00	$0.00	$16.00
Travel	$0.00	$367.80	$0.00	$0.00	$430.32	$0.00
Website Management		$342.75	$173.85	$183.80	$187.80	$201.75
TOTAL OPERATING EXPENSES	**$1,473.91**	**$4,636.45**	**$3,231.64**	**$1,918.18**	**$2,909.85**	**$2,933.18**
NET INCOME (LOSS) PRIOR TO GRANT ISSUANCE	**$43,440.15**	**$76,673.26**	**$76,138.73**	**$37,542.56**	**$57,753.76**	**$34,210.93**
CHARITABLE GRANTS						
University of Washington (Dr. Childers)		$50,000.00	$0.00	$0.00	$0.00	$0.00
Cure CMD (Tissue Bank, Dr. Lawlor)		$6,000.00	$0.00	$0.00	$0.00	$0.00
MTM Family Conference		$1,000.00	$0.00	$1,000.00	$0.00	$0.00
University of Washington (Dr. Mack)		$0.00	$25,000.00	$0.00	$0.00	$0.00
Boston Children's Hospital (Dr. Beggs)		$0.00	$25,000.00	$0.00	$0.00	$0.00
University of Washington (Drs. Mack & Childers)			$15,000.00	$0.00	$0.00	$0.00
University of Washington (Drs. Mack & Childers)			$40,000.00	$0.00	$0.00	$0.00
Boston Children's Hospital (Dr. Beggs)				$10,000.00	$0.00	$0.00
Congenital Muscle Disease International Registry				$2,825.00	$0.00	$0.00
Medical College of Wisconsin, Tissue Repository				$8,000.00	$0.00	$0.00
Boston Children's Hospital (Dr. Beggs)				$5,000.00	$0.00	$0.00
University of Washington (Drs. Mack & Childers)					$10,000.00	$0.00
Charitable Grant for Kyle Miller Funeral Services					$200.00	$0.00
Sick Kids Foundation (Dr. James Dowling)					$40,000.00	$0.00
Sick Kids Foundation (Dr. James Dowling)						$30,000.00
University of Washington (Drs. Mack & Childers)						$6,500.00
Medical College of Wisconsin, Tissue Repository						
University of Washington (Dr. Mack Program)						
TOTAL CHARITABLE GRANTS	**$0.00**	**$57,000.00**	**$105,000.00**	**$26,825.00**	**$50,200.00**	**$36,500.00**
NET INCOME (LOSS) AFTER GRANT DISTRIBUTION	**$43,440.15**	**$19,673.26**	**-$28,861.27**	**$10,717.56**	**$7,553.76**	**-$2,289.07**

WHERE THERE'S A WILL THERE'S A CURE

INCOME AND EXPENSE STATEMENT

	2018 Year	2019 Year	2020 Year	2021 Year	Since Inception
INCOME					
Donations					
Cash	$0.00	$50.00	$0.00	$0.00	$2,788.42
Checks and Electronic Deposits	$13,540.00	$11,010.00	$4,875.00	$10,450.00	$149,472.95
Corporate	$936.80	$4,972.20	$3,092.78	$2,857.57	$21,728.49
PayPal	$3,005.00	$4,586.76	$6,505.00	$4,710.00	$83,392.35
Square and Others	$0.00	$0.00	$0.00	$0.00	$13.11
Fundraising Event Net Proceeds					
Subtotal Dinner Events (2)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,787.00**
Subtotal Golf Events (3)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$80,238.47**
Subtotal Running Events (10)	**$1,292.73**	**$0.00**	**$0.00**	**$0.00**	**$46,642.90**
Subtotal Miscellaneous Events (14)	**$2,024.55**	**$14,485.64**	**$0.00**	**$0.00**	**$29,040.52**
Merchandise Proceeds					
Tee Shirts	$100.00	$0.00	$0.00	$0.00	-$680.28
Water Bottles and Other	-$137.97	$0.00	$0.00	$0.00	-$205.27
Investment Income	$0.00	$0.00	$0.00	$0.00	$0.00
Miscellaneous Income	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL INCOME	**$20,761.11**	**$35,104.60**	**$14,472.78**	**$18,017.57**	**$431,218.66**
EXPENSES					
Operating Expenses					
Banking	$0.00	$0.00	$0.00	$0.00	$40.95
Computers, Equipment and Supplies	$0.00	$0.00	$1,306.46	$0.00	$3,010.57
Federal/State 501(c)(3) Filing Fees	$25.00	$25.00	$125.00	$25.00	$1,245.00
Insurance	$674.00	$680.00	$659.60	$729.00	$6,002.00
Miscellaneous	$0.00	$61.21	$0.00	$265.94	$768.19
Electronic Newsletter	$300.00	$67.18	$74.36	$0.00	$1,120.54
Payroll	$0.00	$0.00	$0.00	$0.00	$0.00
Printing, Postage	$439.57	$596.20	$451.47	$550.42	$5,373.83
Processing Fees, PayPal	$89.51	$484.42	$225.01	$176.71	$3,484.83
Processing Fees, Crowdrise, Square and Others	$0.00	$0.00	$0.00	$0.00	$1,300.24
Professional Fees	$0.00	$0.00	$0.00	$0.00	$0.00
Promotional Items and Expenses	$0.00	$0.00	$0.00	$0.00	$900.05
Travel	$0.00	$612.24	$0.00	$0.00	$1,410.36
Website Management	$0.00	$418.69	$260.83	$228.85	$1,998.32
TOTAL OPERATING EXPENSES	**$1,528.08**	**$2,944.94**	**$3,102.73**	**$1,975.92**	**$26,654.88**
NET INCOME (LOSS) PRIOR TO GRANT ISSUANCE	**$19,233.03**	**$32,159.66**	**$11,370.05**	**$16,041.65**	**$404,563.78**
CHARITABLE GRANTS					
University of Washington (Dr. Childers)	$0.00	$0.00	$0.00	$0.00	$50,000.00
Cure CMD (Tissue Bank, Dr. Lawlor)	$0.00	$0.00	$0.00	$0.00	$6,000.00
MTM Family Conference	$0.00	$0.00	$0.00	$0.00	$2,000.00
University of Washington (Dr. Mack)	$0.00	$0.00	$0.00	$0.00	$25,000.00
Boston Children's Hospital (Dr. Beggs)	$0.00	$0.00	$0.00	$0.00	$25,000.00
University of Washington (Drs. Mack & Childers)	$0.00	$0.00	$0.00	$0.00	$15,000.00
University of Washington (Drs. Mack & Childers)	$0.00	$0.00	$0.00	$0.00	$40,000.00
Boston Children's Hospital (Dr. Beggs)	$0.00	$0.00	$0.00	$0.00	$10,000.00
Congenital Muscle Disease International Registry	$0.00	$0.00	$0.00	$0.00	$2,825.00
Medical College of Wisconsin, Tissue Repository	$0.00	$0.00	$0.00	$0.00	$8,000.00
Boston Children's Hospital (Dr. Beggs)	$0.00	$0.00	$0.00	$0.00	$5,000.00
University of Washington (Drs. Mack & Childers)	$0.00	$0.00	$0.00	$0.00	$10,000.00
Charitable Grant for Kyle Miller Funeral Services	$0.00	$0.00	$0.00	$0.00	$200.00
Sick Kids Foundation (Dr. James Dowling)	$0.00	$0.00	$0.00	$0.00	$40,000.00
Sick Kids Foundation (Dr. James Dowling)	$0.00	$0.00	$0.00	$0.00	$30,000.00
University of Washington (Drs. Mack & Childers)	$0.00	$0.00	$0.00	$0.00	$6,500.00
Medical College of Wisconsin, Tissue Repository		$8,000.00	$0.00	$0.00	$8,000.00
University of Washington (Dr. Mack Program)				$50,000.00	$50,000.00
TOTAL CHARITABLE GRANTS	**$0.00**	**$8,000.00**	**$0.00**	**$50,000.00**	**$333,525.00**
NET INCOME (LOSS) AFTER GRANT DISTRIBUTION	**$19,233.03**	**$24,159.66**	**$11,370.05**	**-$33,958.35**	**$71,038.78**