

Organization Name	Global Children's Fund, Inc
Federal ID #	26-4365162
Fiscal Year	1/31/13-12/31/13

Income Sources

Balance b/f 12/31/12	\$108.85
Foundations and Corporate Grants	\$0.00
Individual Contributions	\$5,121.14
Fundraising Events	\$8,043.35
In-Kind	\$1,250.00
Other Income	\$43.00
Total Income	\$14,566.34

Expenses

Salaries & Wages	\$0.00
Fundraising event	\$4,164.96
Total Scholarships	\$3,011.00
Consultancy Fees	\$0.00
Insurance Expenses	\$0.00
Online donation service	\$0.00
Postage and Delivery	\$374.20
Professional Development	\$0.00
Merchandise	\$0.00
Repairs and Maintenance	\$300.00
Rent and Occupancy	\$1,650.00
Stationary	\$33.83
Supplies and Materials	\$0.00
Equipment	\$300.00
Telephone Expenses	\$550.42
Transportation	\$1,879.00
Travel Expense	\$206.22
Website	\$65.64
Internet	\$97.98
In-Kind	\$1,250.00
Miscellaneous	\$0.00
Total Expenses	\$13,883.25

Excess of Revenue Over Expenses

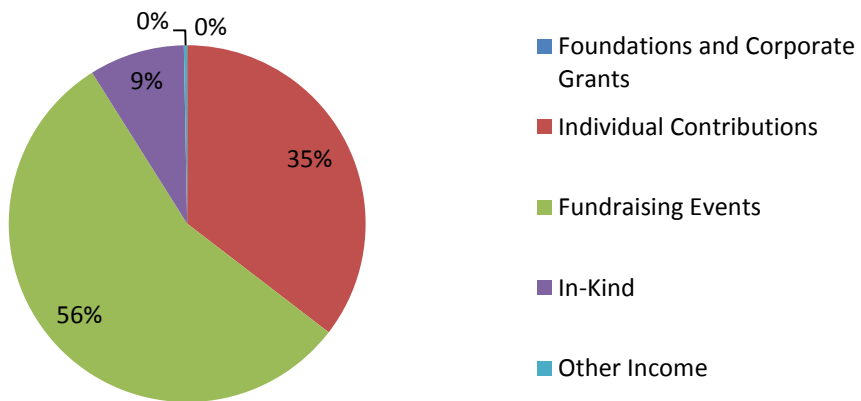
\$683.09

I certify that above information is true to the best of my knowledge.

Name _____ Title _____ Date _____

Total Project Cost	\$8,090.00
Fundraising Cost	\$4,164.96
Operating cost	\$1,628.29
Administrative	\$0.00
Other	\$1,250.00

Income Distributions



Expense Distributions

