

Balance Sheet

Cure VCP Disease, Inc.

As of Dec 31, 2019



ACCOUNTS	Dec 31, 2019
Assets	
Total Cash and Bank	\$95,481.06
Total Other Current Assets	\$0.00
Total Long-term Assets	\$0.00
Total Assets	\$95,481.06
Liabilities	
Total Current Liabilities	\$0.00
Total Long-term Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Total Other Equity	\$0.00
Total Retained Earnings	\$95,481.06
Total Equity	\$95,481.06

Profit and Loss

Cure VCP Disease, Inc.

Date Range: Jan 01, 2019 to Dec 31, 2019



Jan 01, 2019
to Dec 31, 2019

ACCOUNTS

Income	
Direct Public Support - Paypal Giving Fund	\$673.96
Direct Public Support – Business Contributions	\$14,459.57
Direct Public Support – Individual Contributions	\$20,970.31
Miscellaneous Revenue	\$372.69
Proceeds from Fundraiser	\$264.69
Program Income – Conference Ticket Sales	\$1,690.00
Support from Network for Good	\$10,673.41
Support from Private Grant or Foundation	\$32,730.00
Total Income	\$81,834.63

Total Cost of Goods Sold	\$0.00
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Gross Profit	\$81,834.63
As a percentage of Total Income	100.00%

Operating Expenses	
Awareness & Education - Conference Attendance	\$1,363.46
Awareness & Education - Social Media	\$345.96
Bank Service Charges	\$25.23
Corporate Expense	\$85.00
Memberships and Subscriptions	\$25.00

Operating Expenses	
Office Supplies and Swag	\$181.25
Patient Service - Patient Conference	\$2,547.88
Postage & Delivery	\$270.07
Rental - PO Box	\$92.00
Software - Network for Good	\$1,300.00
Web-based Conferencing Software	\$44.97
Total Operating Expenses	\$6,280.82
Net Profit	
As a percentage of Total Income	\$75,553.81 92.32%