

# Spina Bifida Texas

## Consolidated Income Statement

January 1 - August 23, 2023

	TOTAL
Revenue	
Donations	
Facebook	1,525.00
In Honor/Memory of	230.00
Miscellaneous	2,059.14
Retail Giving Funds	
Amazon Smile	128.82
<b>Total Retail Giving Funds</b>	<b>128.82</b>
Workplace giving	4,185.46
<b>Total Donations</b>	<b>8,128.42</b>
Fundraising	
SB 250-Bike Ride	55,250.00
TAG Support Group Fundraising	40.00
<b>Total Fundraising</b>	<b>55,290.00</b>
Grants	
Restricted Funds	
FashionAble	5,000.00
<b>Total Restricted Funds</b>	<b>5,000.00</b>
Unrestricted Funds	50,000.00
Bluebird	5,000.00
<b>Total Unrestricted Funds</b>	<b>55,000.00</b>
<b>Total Grants</b>	<b>60,000.00</b>
Interest Income	371.11
Program Income	
FashionABLE Income	
Consessions and Flowers	532.00
Misc	10.00
Selfies	1,237.00
Sponsors	1,450.00
Tickets	653.00
Tshirts/Bags	1,020.00
<b>Total FashionABLE Income</b>	<b>4,902.00</b>
SB Day Income	
SB Day Shirts	1,286.50
SB Day Sponsors/Vendors	8,050.00
SB Day Tickets	1,077.50
<b>Total SB Day Income</b>	<b>10,414.00</b>
<b>Total Program Income</b>	<b>15,316.00</b>

	TOTAL
Square Income	97.50
<b>Total Revenue</b>	<b>\$139,203.03</b>
GROSS PROFIT	<b>\$139,203.03</b>
Expenditures	
<b>Total Expenditures</b>	
NET OPERATING REVENUE	<b>\$139,203.03</b>
NET REVENUE	<b>\$139,203.03</b>