

Brendan McGinnis Congenital CMV Foundation  
Financial Statements  
12/31/2009

**Balance Sheet**

Cash	8,076
Total Assets	<u>8,076</u>
Prior year	1,415
Current Year Excess	6,661
Fund Balance	<u>8,076</u>

**Income Statement**

Contributions	11,464
T Shirt Sales	1,349
COGS	(1,477)
Advertising	(7)
Bank Fees	(54)
Miscellaneous	(1,314)
Office Expense	(255)
Postage	(698)
Professional Fees	(135)
Management Expenses	(2,009)
Website	(203)
Excess Revenue over Expenses	<u>6,661</u>