



Childhood Food Solutions - 2007 Financials

Combined Statement of Activities for the year ended December 31, 2007		Combined Statement of Activities for the year ended December 31, 2007	
In-Kind Food Donations			
Food donated	\$14,405.37		
Estimated value of food distributed	(\$14,405.37)		
Revenues		Assets	
Individual donations	\$7,315.00	Cash and cash equivalents	\$635.95
In-kind Products and Services donated	\$4,647.00	Property and equipment	\$0.00
Total Revenues	\$11,962.00	Total Assest	\$635.95
Expenses:		Liabilities	
Food Purchases	\$5,775.25	Accounts payable	\$0.00
Products & Services	\$914.30	Other	\$0.00
Neighborhood Publications	\$1817.19	Total Liabilities	\$0.00
Travel Expense	\$2819.13		
Total Expenses	\$11,326.05		
Change in Net Assets	\$635.95		
Net assets at beginning of year	\$0.00		
Net assets at end of year	\$635.95	Net Assets	\$635.95
SUMMARY OF OPERATIONS:			
Total Cash Donations	\$7,315.00		
Total Value of Food Distributed	\$20,180.62		
Volunteer Hours	1,250		