



Childhood Food Solutions - 2008 Financials

Combined Statement of Activities for the year ended December 31, 2008		Combined Statement of Activities for the year ended December 31, 2008	
In-Kind Food Donations			
Food donated	\$19,075		
Estimated value of food distributed	(\$19,075)		
Revenues		Assets	
Individual donations	\$76,904	Cash and cash equivalents	\$5,497
In-kind Products and Services donated	\$6,946	Property and equipment	\$0
Total Revenues	\$83,850	Total Assest	\$5,497
Expenses:		Liabilities	
Food Purchases	\$70,640	Accounts payable	\$5,081
Products & Services	\$7,216	Other	\$0
Neighborhood Publications	\$0	Total Liabilities	\$5,081
Travel Expense	\$5,984		
Total Expenses	\$83,840		
Change in Net Assets	\$220		
Net assets at beginning of year	\$636		
Net assets at end of year	\$416	Net Assets	\$416
SUMMARY OF OPERATIONS:			
Total Cash Donations	\$76,904		
Total Value of Food Distributed	\$89,715		
Volunteer Hours	2,587		