

NonBelief Relief
Statement of Financial Income and Expense
 January through December 2017

Ordinary Income/Expense**Income**

450 - Donations	221,459.79
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490 - Interest	38.00
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Total Income	221,497.79
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Expense

520 - Charitable Donations	224,009.03
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\$25,000 Women's Medical Fund	
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\$5,000 International African American Museum	
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\$40,000 World Food Program USA	
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\$10,000 Open Doors for Refugees	
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\$20,000 UNICEF United States Fund	
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\$1,000 Boys & Girls Club - Grand Rapids MN	
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\$998.75 FFRF Sacramento Chapter - Life vest donation	
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\$10,000 Greater Houston Community Foundation	
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\$33,010.28 Secular Underground Railroad to assist 7 individuals	
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\$2,500 Neighborhood Clinic	
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\$2,500 Second Harvest Foods - Florida	
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\$2,500 Women's Fund - Miami Dade	
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\$10,000 Population Services International (PSI)	
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\$10,000 Remote Area Medical	
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\$5,000 Direct Relief	
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\$3,000 Penn. Freethought Organization Coalition	
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\$10,000 Team Rubicon	
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\$10,000 Foundation for Puerto Rico	
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\$10,000 Americares	
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\$10,000 Doctors Without Borders	
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\$1,000 FFRF Portland Chapter - Food bank donation	
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\$2,500 Ateistas de Puerto Rico	
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535 - Banking/credit card fees	554.21
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Total Expense	224,563.24
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Net Ordinary Income	(3,065.45)
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Net Income	(3,065.45)
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NonBelief Relief
Statement of Financial Position
As of December 31, 2017

	<u>Dec 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
100 · Main Checking Account	208,881.16
Total Checking/Savings	<u>208,881.16</u>
Other Current Assets	
140 · Due from FFRF	19,211.00
Total Other Current Assets	<u>19,211.00</u>
Total Current Assets	<u>228,092.16</u>
TOTAL ASSETS	
LIABILITIES & EQUITY	
Liabilities	<u>0.00</u>
Total Liabilities	0.00
Equity	
320 · Unrestricted Net Assets	158,157.61
325 · Designated Net Assets	73,000.00
Net Income	(3,065.45)
Total Equity	<u>228,092.16</u>
TOTAL LIABILITIES & EQUITY	<u><u>228,092.16</u></u>