

2023 Annual Report

March 7, 2023

2023 US Thalidomide Survivors Financial Information

INCOME		
1. Contributions Received	\$ 13,487.10	1
2. Government Grants	\$ 0.00	2
3. Program Service Revenue	\$0.00	3
4. Other Revenue	\$ <u>0.00</u>	4
5. TOTAL INCOME	<u>\$13,487.10</u>	5
EXPENSES		
6. Program Expenses	\$_12,389.18	6
7. Management & General Expenses	\$2,217.47	7
8. Fund-raising Expenses	\$ <u>0.00</u>	8
9. TOTAL EXPENSES	\$ 14,606.65	9
10. EXCESS or DEFICIT	\$ -1,119.55	10
(Line 5 minus Line 9)		
ASSETS		
11. Cash	\$ <u>27,755.27</u>	11
Land, Buildings & Equipment	\$ <u>0.00</u>	12
13. Other Assets	\$ <u>0.00</u>	13
14. TOTAL ASSETS	<u>\$27,755.27</u>	14
LIABILITIES		
15. Accounts Payable	\$ <u>14,606.65</u>	15
16. Grants Payable	\$ <u>0.00</u>	16
17. Other Liabilities	\$ 0.00	17
18. TOTAL LIABILITIES	<u>\$ 14,606.65</u>	18
FUND BALANCE/NET WORTH	§ 13,148.62	
(Line 14 minus Line 18)		

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	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1. Control of the society of the state of th		expenses	general expenses	expenses
Grants and other assistance to governments and organizations in the U.S.				
Grants and other assistance to individuals in the U.S.				
3. Grants and other assistance to governments, organizations, and individuals				
outside the U.S.				
4. Benefits paid to or for members				
5. Compensation of current officers, directors, trustees, and key employees				
6. Compensation not included above, to disqualified persons (as defined under				
section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7. Other salaries and wages				
8. Pension plan contributions (include section 401(k) and section 403(b)				
employer contributions)				
9. Other employee benefits				
10. Payroll taxes				
11. Fees for services (non-employees):				
a. Management				
b. Legal				
c. Accounting				
d. Lobbying				
e. Professional fundraising services				
f. Investment management fees				
g. Other	\$ 674.87		\$ 674.87	
12. Advertising and promotion				
13. Office expenses				
14. Information technology	\$ 1,422.68		\$ 1,422.68	
15. Royalties				
16. Occupancy				
17. Travel				
 Payments of travel or entertainment expenses for any federal, state, or local public officials 				
19. Conferences, conventions, and meetings	\$ 12,389.18	\$ 12,389.18		
20. Interest				
21. Payments to affiliates				
22. Depreciation, depletion, and amortization				
23. Insurance	\$ 119.92		\$ 119.92	
24. Other expenses. Itemize expenses not covered above. Expenses labeled				
miscellaneous may not exceed 5% of total expenses (Line 25).				
a.				
b.				
С.				
d.				
25. Total functional expenses. Add lines 1 through 24d.	\$ 14,606.65	\$ 12,389.18	\$ 2,217.47	
26. Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line				
only if the organization reported in Column B joint costs from a combined educational campaign and fundraising solicitation				

