

Fox In The D 2020 Financial Statement							
(Dec 31st YTD)							
	Coach		Virtual	Fathers Day	Ferragamo	Total	
	Bag Raffle	Bowling	Gala	Raffle	Bag Raffle	2019	
Revenue							
Direct to MJFF through Fox In The D Website							
Ticket Sales		\$600	\$25,640	\$0	\$0	\$26,240	
Sponsorships			60,000			60,000	
Raise The Flag			2,925			2,925	
2020 Virtual Gala Match			100,000			100,000	Rajkovic (\$
William and Gwen Senatore						2,000	
Giving Tuesday/Christmas/Other						4,425	
Total Direct to MJFF	\$0	\$600	\$188,565	\$0	\$0	\$195,590	
Deposited in Fox In The D Bank Account							
Gala Donations			\$20,708			\$20,708	Rajkovic(\$1
Ticket Sales	\$3,140			\$1,480	\$2,500	7,120	
Sponsorships			13,700			13,700	
Raise The Flag			1,865			1,865	
Other Donations						3,310	
Jewelry/Apparel Sales	125	20	567			712	
Other (Benevity Fund)/Amazon Smile			582			582	
Total Deposited to Fox In The D	\$3,265	\$20	\$37,422	\$1,480	\$2,500	\$47,997	
Grand Total Revenue	\$3,265	\$620	\$225,987	\$1,480	\$2,500	\$243,587	
Expenses							
Event Expenses		(\$100)	(\$4,685) a/			(\$4,785) a/	
Rhythm Kings Band			(2,450)			(2,450)	
Hats (Stitching Post)			(999)			(999)	
T-Shirts			(819)			(819)	
Detroit Flyhouse Circuis (Gala Card Reader)			(1,200)			(1,200)	
UHY Advisors Tax Preparation Fee						(2,995)	
Website Maintenance (Smart Rabbit)						(1,500)	
Jeff Coleman Memorial Fund						(300)	
Miscellaneous Fees						(568)	
Subtotal	\$ -	\$ (100)	\$ (10,153)	\$ -	\$ -	\$ (15,616)	
Donations To The Michael J Fox Foundation							
Direct to MJFF through Fox In The D Website		(\$600)	(\$188,565)	\$0	\$0	(\$195,590)	
From Fox In The D Account							
2020 Gala Refund Donation			(17,700)			(17,700)	
July Donation						(5,800)	
October Donation						(5,000)	
Giving Tuesday Donation						(3,000)	
Christmas Donation						(1,000)	
Total Donated To MJFF	\$ -	\$ (600)	\$(206,265)	\$ -	\$ -	\$(228,090)	
Grand Total Expenses	\$0	(\$700)	(\$216,418)	\$0	\$0	(\$243,706)	
Beginning Balance as of 1/2/2020						\$ 1,828	
Net Remaining in Fox In The D Account as of 12/31/20						\$1,709	
Total Donated To MJFF by FoxInTheD							
2016						\$ 118,036	
2017						204,947	
2018						258,210	
2019						251,599	
2020						228,090	

