

Parkinson Association of Northern California

Statement of Activity

May 2026

	TOTAL
Revenue	
43000 Direct Public Grants	1,000.00
44000 Direct Public Support	
44100 Contributions	
44120 Individual / Small Business Con	3,572.70
44125 Large Donations	500.00
44130 Big Day Revenue	27,427.00
Total 44100 Contributions	31,499.70
44300 Memorials & Honorariums	
44310 Memorials	2,974.50
44320 Honorariums	1,298.06
Total 44300 Memorials & Honorariums	4,272.56
44400 Conference	
44420 Sponsor Income	2,000.00
Total 44400 Conference	2,000.00
Total 44000 Direct Public Support	37,772.26
47000 Special Events Income	
47300 Third Party Fundraising Income	3,043.00
47400 COP Walk Registration	978.02
47450 COP Walk Donations	1,535.90
Total 47000 Special Events Income	5,556.92
49000 Other Types of Income	
49101 Interest Income	0.40
Total 49000 Other Types of Income	0.40
Total Revenue	\$44,329.58
GROSS PROFIT	\$44,329.58
Expenditures	
60000 General & Administrative	
62100 Professional Fees	4,641.80
63200 Rent	300.30
65100 Postage, Mailing Service	90.90
65200 Printing and Copying	145.48
65300 Office Supplies & Expenses	6.88
65800 Payroll Expenses	
65850 Employer Payroll Processing Exp	69.50
65870 Wages Expense	22,625.60
65880 Employer Taxes Expense	1,779.70
Total 65800 Payroll Expenses	24,474.80
66200 Insurance - Liability, D and O	936.71
66400 IT Software expenses	-1,427.51
66450 Memberships & Subscriptions	11.56
66500 Employee Training	109.00
66600 Miscellaneous Expense	63.00

	TOTAL
66800 Processing Fees	774.62
68000 Travel and Meetings	652.04
Total 60000 General & Administrative	30,779.58
70000 Program Expense	
70100 Conference	
70150 Postage/Mailing supplies	137.62
Total 70100 Conference	137.62
70300 Facilitators Workshop	437.94
70800 Journal Club Program Expenses	2,023.75
73500 Take a Shot at Parkinson's	823.90
Total 70000 Program Expense	3,423.21
73000 COP Walk	
73050 COP Walk - Venue	340.00
73350 COP Walk - Miscellaneous	188.50
Total 73000 COP Walk	528.50
Total Expenditures	\$34,731.29
NET OPERATING REVENUE	\$9,598.29
Other Revenue	
66950 Unrealized Gains/(Losses)	7,278.74
Total Other Revenue	\$7,278.74
NET OTHER REVENUE	\$7,278.74
NET REVENUE	\$16,877.03