

Illinois Terminal Division NFP  
Statement of Functional Expenses

For the year 2025

	Program Services	Management & General	Fundraising Expenses	Total
Advertising			\$741.68	\$741.68
Bank fees		\$11		\$11
Materials and Supplies	\$440		\$578.08	\$1,017.72
Office supplies			\$69.10	\$69.10
Postage and shipping			\$164.03	\$164.03
Printing				\$0.00
Rental			\$972.88	\$972.88
Utilities (Website)		\$500		\$500
Total expenses	\$439.64	\$511	\$2,525.77	\$3,476.41