

Femienza North America
Profit & Loss
 January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
4 · Contibuted support	
4010 · Donor advised contributions	1,833.53
4 · Contibuted support - Other	(100.50)
Total 4 · Contibuted support	1,733.03
5 · Earned revenues	
5210 · Membership dues - individuals	5,815.64
Total 5 · Earned revenues	5,815.64
5800 · Special events	
5810 · Special events revenue(nongift)	515.00
Total 5800 · Special events	515.00
Total Income	8,063.67
Cost of Goods Sold	
50000 · Cost of Goods Sold	0.00
Total COGS	0.00
Gross Profit	8,063.67
Expense	
7000 · Grant & contract expense	
7040 · Awards & grants - individuals	121.52
Total 7000 · Grant & contract expense	121.52
7500 · Contract services	
7540 · Professional fees - other	1,101.41
Total 7500 · Contract services	1,101.41
8100 · Non-personnel expenses	
8110 · Supplies	59.79
8130 · Telephone & telecommunications	309.69
8140 · Postage, shipping, delivery	227.14
8150 · Mailing services	106.00
8170 · Printing & copying	320.12
8180 · Books, subscriptions, reference	129.00
Total 8100 · Non-personnel expenses	1,151.74
8300 · Travel & meetings expenses	
8310 · Travel	2,212.96
8320 · Conference, convention, meeting	1,252.79
8300 · Travel & meetings expenses - Other	929.60
Total 8300 · Travel & meetings expenses	4,395.35
8500 · Other expenses	
8520 · Insurance - non-employee	1,215.00
8560 · Outside computer services	995.00
8570 · Advertising expenses	126.85
Total 8500 · Other expenses	2,336.85
8511 · Bank Charge	27.11
8600 · Business expenses	
8670 · Organizational (corp) expenses	61.25
Total 8600 · Business expenses	61.25
Total Expense	9,195.23
Net Ordinary Income	(1,131.56)
Net Income	(1,131.56)