

Femienza North America Inc.

Profit and Loss

January - December 2020

	TOTAL
Income	
4 Contibuted support	
4010 Donor advised contributions	2,221.09
Total 4 Contibuted support	2,221.09
5 Earned revenues	
5210 Membership dues - individuals	7,046.56
5310 Interest-savings/short-term inv	1.15
Total 5 Earned revenues	7,047.71
5800 Special events	
5820 Special events contributions	530.00
Total 5800 Special events	530.00
Donor advised contributions	180.03
Sales of Product Income	4.00
Unapplied Cash Payment Income	0.00
Total Income	\$9,982.83
GROSS PROFIT	\$9,982.83
Expenses	
7500 Contract services	
7530 Legal fees	62.03
7540 Professional fees - other	1,017.66
7545 License Fees	255.00
Total 7500 Contract services	1,334.69
8100 Non-personnel expenses	
8110 Supplies	200.78
8130 Telephone & telecommunications	632.36
8140 Postage, shipping, delivery	51.53
8150 Mailing services	40.00
8170 Printing & copying	11.58
8180 Books, subscriptions, reference	256.55
Total 8100 Non-personnel expenses	1,192.80
8300 Travel & meetings expenses	
8310 Travel	750.00
8320 Conference,convention,meeting	62.01
Total 8300 Travel & meetings expenses	812.01
8500 Other expenses	
8520 Insurance - non-employee	1,307.00
8570 Advertising expenses	23.80
Total 8500 Other expenses	1,330.80
8511 Bank Charge	17.82
8600 Business expenses	
8670 Organizational (corp) expenses	61.25
Total 8600 Business expenses	61.25
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$4,749.37
NET OPERATING INCOME	\$5,233.46
NET INCOME	\$5,233.46