

Femienza North America Inc.

Profit and Loss

January - December 2021

	TOTAL
Income	
4 Contibuted support	
4010 Donor advised contributions	695.82
Total 4 Contibuted support	695.82
5 Earned revenues	
5210 Membership dues - individuals	8,131.85
5310 Interest-savings/short-term inv	1.13
Total 5 Earned revenues	8,132.98
5800 Special events	
5820 Special events contributions	350.00
Total 5800 Special events	350.00
Total Income	\$9,178.80
GROSS PROFIT	\$9,178.80
Expenses	
7500 Contract services	
7540 Professional fees - other	1,397.85
Total 7500 Contract services	1,397.85
8100 Non-personnel expenses	
8130 Telephone & telecommunications	748.65
8150 Mailing services	255.00
8180 Books, subscriptions, reference	132.00
Total 8100 Non-personnel expenses	1,135.65
8500 Other expenses	
8520 Insurance - non-employee	1,307.00
Total 8500 Other expenses	1,307.00
8511 Bank Charge	29.75
Total Expenses	\$3,870.25
NET OPERATING INCOME	\$5,308.55
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