

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	201 General Donations (200 FID)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	92.91	
<b>Total 4 · Contributed support</b>		92.91
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		92.91
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		92.91
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femminenza North America**  
**Profit & Loss by Class**  
January through December 2014

	201 General Donations (200 FID)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		92.91
<b>Net Income</b>		<b>92.91</b>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	Keychain (205 Kenya Products)	
Ordinary Income/Expense		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	6.40	
<b>Total 5800 · Special events</b>		6.40
<b>Total Income</b>		6.40
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		6.40
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	Keychain (205 Kenya Products)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		6.40
<b>Net Income</b>		<b>6.40</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	Scarf	
	(205 Kenya Products)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	52.00	
<b>Total 5800 · Special events</b>		52.00
<b>Total Income</b>		52.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		52.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference, convention, meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femminenza North America**  
**Profit & Loss by Class**  
January through December 2014

	Scarf	
	(205 Kenya Products)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		52.00
<b>Net Income</b>		<b>52.00</b>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

		<u>205 Kenya Products - Other</u> <u>(205 Kenya Products)</u>	
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>4 · Contributed support</b>			
4010 · Donor advised contributions	0.00		
<b>Total 4 · Contributed support</b>			0.00
<b>5 · Earned revenues</b>			
5180 · Program service fees	0.00		
5210 · Membership dues - individuals	0.00		
5490 · Miscellaneous revenue	0.00		
5500 · Minor A/R and A/P Charge off	0.00		
<b>Total 5 · Earned revenues</b>			0.00
<b>5800 · Special events</b>			
5810 · Special events revenue(nongift)	0.00		
5820 · Special events contributions	0.00		
5800 · Special events - Other	132.00		
<b>Total 5800 · Special events</b>			132.00
<b>Total Income</b>			132.00
<b>Cost of Goods Sold</b>			
50000 · Cost of Goods Sold			0.00
<b>Total COGS</b>			0.00
<b>Gross Profit</b>			132.00
<b>Expense</b>			
<b>7500 · Contract services</b>			
7540 · Professional fees - other	0.00		
7550 · Temporary help - contract	0.00		
<b>Total 7500 · Contract services</b>			0.00
<b>8100 · Non-personnel expenses</b>			
8110 · Supplies	0.00		
8130 · Telephone & telecommunications	0.00		
8140 · Postage, shipping, delivery	11.40		
8150 · Mailing services	0.00		
8170 · Printing & copying	0.00		
8180 · Books, subscriptions, reference	0.00		
<b>Total 8100 · Non-personnel expenses</b>			11.40
<b>8300 · Travel &amp; meetings expenses</b>			
8310 · Travel	0.00		
8320 · Conference,convention,meeting	0.00		
<b>Total 8300 · Travel &amp; meetings expenses</b>			0.00
<b>8500 · Other expenses</b>			
8520 · Insurance - non-employee	0.00		
8540 · Staff development	0.00		
8560 · Outside computer services	0.00		
8590 · Other costs	0.00		
<b>Total 8500 · Other expenses</b>			0.00
8511 · Bank Charge			0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	205 Kenya Products - Other (205 Kenya Products)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		11.40
<b>Net Ordinary Income</b>		120.60
<b>Net Income</b>		<b>120.60</b>



**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>Total 205 Kenya Products</u> <u>(200 FID)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	190.40	
<b>Total 5800 · Special events</b>		190.40
<b>Total Income</b>		190.40
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		190.40
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	11.40	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		11.40
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	Total 205 Kenya Products (200 FID)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		11.40
<b>Net Ordinary Income</b>		179.00
<b>Net Income</b>		<b>179.00</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>Forgiveness Bracelet</u> <u>(207 Forgiveness Program)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	9.60	
<b>Total 5800 · Special events</b>		9.60
<b>Total Income</b>		9.60
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		9.60
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Forgiveness Bracelet</u> <u>(207 Forgiveness Program)</u>	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>0.00</u>
<b>Net Ordinary Income</b>		<u>9.60</u>
<b>Net Income</b>		<u><u>9.60</u></u>

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**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

	Total 207 Forgiveness Program (200 FID)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	9.60	
<b>Total 5800 · Special events</b>		9.60
<b>Total Income</b>		9.60
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		9.60
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	Total 207 Forgiveness Program (200 FID)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<b>0.00</b>
<b>Total Expense</b>		<b>0.00</b>
<b>Net Ordinary Income</b>		<b>9.60</b>
<b>Net Income</b>		<b>9.60</b>

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**Feminenza North America**  
**Profit & Loss by Class**  
January through December 2014

Gender Respect - XX/XY Calls  
(209 Humanity & Gender)

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	1,861.07	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		1,861.07
<b>Total Income</b>		1,861.07
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		1,861.07
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	1,861.07	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		1,861.07
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

Gender Respect - XX/XY Calls  
(209 Humanity & Gender)

8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		1,861.07
<b>Net Ordinary Income</b>		0.00
<b>Net Income</b>		<b>0.00</b>



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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 209 Humanity &amp; Gender</u> <u>(200 FID)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	1,861.07	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		1,861.07
<b>Total Income</b>		1,861.07
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		1,861.07
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	1,861.07	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		1,861.07
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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Cash Basis

**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	Total 209 Humanity & Gender (200 FID)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		1,861.07
<b>Net Ordinary Income</b>		0.00
<b>Net Income</b>		<b>0.00</b>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>200 FID - Other</u>	
	<u>(200 FID)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	695.74	
<b>Total 4 · Contibuted support</b>		695.74
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	433.56	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		433.56
<b>Total Income</b>		1,129.30
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		1,129.30
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	1.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		1.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	614.98	
8320 · Conference,convention,meeting	473.32	
<b>Total 8300 · Travel &amp; meetings expenses</b>		1,088.30
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		40.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>200 FID - Other</u> <u>(200 FID)</u>	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>1,129.30</u>
<b>Net Ordinary Income</b>		<u>0.00</u>
<b>Net Income</b>		<u><u>0.00</u></u>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>Total 200 FID</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	788.65	
<b>Total 4 · Contibuted support</b>		788.65
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	2,294.63	
5820 · Special events contributions	0.00	
5800 · Special events - Other	200.00	
<b>Total 5800 · Special events</b>		2,494.63
<b>Total Income</b>		3,283.28
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		3,283.28
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	1,862.07	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		1,862.07
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	11.40	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		11.40
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	614.98	
8320 · Conference,convention,meeting	473.32	
<b>Total 8300 · Travel &amp; meetings expenses</b>		1,088.30
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		40.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 200 FID</u>
8600 · Business expenses	
8610 · Bad debt expense	0.00
8670 · Organizational (corp) expenses	0.00
<b>Total 8600 · Business expenses</b>	<u>0.00</u>
<b>Total Expense</b>	<u>3,001.77</u>
<b>Net Ordinary Income</b>	<u>281.51</u>
<b>Net Income</b>	<u><u>281.51</u></u>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>401 Donation</u> <u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	264.50	
<b>Total 4 · Contributed support</b>		264.50
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	19.26	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		19.26
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		283.76
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		283.76
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>401 Donation</u> <u>(400 Femienza)</u>	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>0.00</u>
<b>Net Ordinary Income</b>		<u>283.76</u>
<b>Net Income</b>		<u><u>283.76</u></u>



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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>402b Forgveness Program</u> <u>(402 Educational Programs)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	640.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		640.00
<b>Total Income</b>		640.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		640.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	77.38	
8320 · Conference,convention,meeting	708.32	
<b>Total 8300 · Travel &amp; meetings expenses</b>		785.70
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	402b Forgveness Program (402 Educational Programs)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<b>0.00</b>
<b>Total Expense</b>		<b>785.70</b>
<b>Net Ordinary Income</b>		<b>(145.70)</b>
<b>Net Income</b>		<b>(145.70)</b>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

Peekskill City School District  
 (402 Educational Programs)

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	6,331.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	(263.73)	
<b>Total 5800 · Special events</b>		6,067.27
<b>Total Income</b>		6,067.27
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		6,067.27
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	100.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		100.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	277.64	
8130 · Telephone & telecommunications	144.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	173.04	
8180 · Books, subscriptions, reference	28.99	
<b>Total 8100 · Non-personnel expenses</b>		623.67
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	862.52	
8320 · Conference,convention,meeting	663.19	
<b>Total 8300 · Travel &amp; meetings expenses</b>		1,525.71
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	2,877.18	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		2,877.18
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

Peeksill City School District  
(402 Educational Programs)

8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<b>0.00</b>
<b>Total Expense</b>		<b>5,126.56</b>
<b>Net Ordinary Income</b>		<b>940.71</b>
<b>Net Income</b>		<b>940.71</b>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

Peekskill CSD Year 2  
 (402 Educational Programs)

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	6,450.55	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		6,450.55
<b>Total Income</b>		6,450.55
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		6,450.55
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	2,847.00	
<b>Total 7500 · Contract services</b>		2,847.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	542.80	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	5.46	
8150 · Mailing services	0.00	
8170 · Printing & copying	159.23	
8180 · Books, subscriptions, reference	276.44	
<b>Total 8100 · Non-personnel expenses</b>		983.93
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	548.10	
8320 · Conference,convention,meeting	706.67	
<b>Total 8300 · Travel &amp; meetings expenses</b>		1,254.77
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	895.00	
8560 · Outside computer services	0.00	
8590 · Other costs	49.85	
<b>Total 8500 · Other expenses</b>		944.85
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

Peekskill CSD Year 2  
(402 Educational Programs)

8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<b>0.00</b>
<b>Total Expense</b>		<b>6,030.55</b>
<b>Net Ordinary Income</b>		<b>420.00</b>
<b>Net Income</b>		<b>420.00</b>

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**Feminenza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 402 Educational Programs</u> <u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	13,421.55	
5820 · Special events contributions	0.00	
5800 · Special events - Other	(263.73)	
<b>Total 5800 · Special events</b>		13,157.82
<b>Total Income</b>		13,157.82
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		13,157.82
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	100.00	
7550 · Temporary help - contract	2,847.00	
<b>Total 7500 · Contract services</b>		2,947.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	820.44	
8130 · Telephone & telecommunications	144.00	
8140 · Postage, shipping, delivery	5.46	
8150 · Mailing services	0.00	
8170 · Printing & copying	332.27	
8180 · Books, subscriptions, reference	305.43	
<b>Total 8100 · Non-personnel expenses</b>		1,607.60
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	1,488.00	
8320 · Conference,convention,meeting	2,078.18	
<b>Total 8300 · Travel &amp; meetings expenses</b>		3,566.18
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	3,772.18	
8560 · Outside computer services	0.00	
8590 · Other costs	49.85	
<b>Total 8500 · Other expenses</b>		3,822.03
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	Total 402 Educational Programs (400 Femienza)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		11,942.81
<b>Net Ordinary Income</b>		1,215.01
<b>Net Income</b>		<b>1,215.01</b>



**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>400 Feminenza - Other</u>	
	<u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		0.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		0.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	19.70	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		19.70
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>400 Femienza - Other</u> <u>(400 Femienza)</u>	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>19.70</u>
<b>Net Ordinary Income</b>		<u>(19.70)</u>
<b>Net Income</b>		<u><u>(19.70)</u></u>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	Total 400 Feminenza	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	264.50	
<b>Total 4 · Contributed support</b>		264.50
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	19.26	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		19.26
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	13,421.55	
5820 · Special events contributions	0.00	
5800 · Special events - Other	(263.73)	
<b>Total 5800 · Special events</b>		13,157.82
<b>Total Income</b>		13,441.58
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		13,441.58
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	100.00	
7550 · Temporary help - contract	2,847.00	
<b>Total 7500 · Contract services</b>		2,947.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	840.14	
8130 · Telephone & telecommunications	144.00	
8140 · Postage, shipping, delivery	5.46	
8150 · Mailing services	0.00	
8170 · Printing & copying	332.27	
8180 · Books, subscriptions, reference	305.43	
<b>Total 8100 · Non-personnel expenses</b>		1,627.30
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	1,488.00	
8320 · Conference,convention,meeting	2,078.18	
<b>Total 8300 · Travel &amp; meetings expenses</b>		3,566.18
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	3,772.18	
8560 · Outside computer services	0.00	
8590 · Other costs	49.85	
<b>Total 8500 · Other expenses</b>		3,822.03
<b>8511 · Bank Charge</b>		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 400 Femienza</u>
8600 · Business expenses	
8610 · Bad debt expense	0.00
8670 · Organizational (corp) expenses	0.00
<b>Total 8600 · Business expenses</b>	<u>0.00</u>
<b>Total Expense</b>	<u>11,962.51</u>
<b>Net Ordinary Income</b>	<u>1,479.07</u>
<b>Net Income</b>	<u><u>1,479.07</u></u>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	510 GGC	
	(500 Rescue and Rehabilitation)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	63.14	
<b>Total 4 · Contibuted support</b>		63.14
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		63.14
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		63.14
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	510 GGC	
	(500 Rescue and Rehabilitation)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		63.14
<b>Net Income</b>		<b>63.14</b>

**Feminenza North America**  
**Profit & Loss by Class**  
January through December 2014

	Total 500 Rescue and Rehabilitation	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	63.14	
<b>Total 4 · Contibuted support</b>		63.14
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		63.14
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		63.14
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 500 Rescue and Rehabilitation</u>	
<b>8600 · Business expenses</b>		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>0.00</u>
<b>Net Ordinary Income</b>		<u>63.14</u>
<b>Net Income</b>		<u><u>63.14</u></u>



**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

**710 General Administration**  
**(700 Administration & Governance)**

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	237.52	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		237.52
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		237.52
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		237.52
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	137.32	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	257.76	
8150 · Mailing services	197.05	
8170 · Printing & copying	82.06	
8180 · Books, subscriptions, reference	149.00	
<b>Total 8100 · Non-personnel expenses</b>		823.19
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	1,474.04	
8540 · Staff development	0.00	
8560 · Outside computer services	270.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		1,744.04
<b>8511 · Bank Charge</b>		12.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	710 General Administration (700 Administration & Governance)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		2,579.23
<b>Net Ordinary Income</b>		(2,341.71)
<b>Net Income</b>		<b>(2,341.71)</b>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

720 Governance  
 (700 Administration & Governance)

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		0.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		0.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	60.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		60.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	720 Governance (700 Administration & Governance)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	61.25	
<b>Total 8600 · Business expenses</b>		61.25
<b>Total Expense</b>		121.25
<b>Net Ordinary Income</b>		(121.25)
<b>Net Income</b>		<b>(121.25)</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

	732 IGE other (730 Ordinary Member Services)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	2.00	
<b>Total 4 · Contributed support</b>		2.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	30.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		30.00
<b>Total Income</b>		32.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		32.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	104.23	
<b>Total 8100 · Non-personnel expenses</b>		104.23
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	700.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		700.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	10.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		10.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	732 IGE other (730 Ordinary Member Services)
8600 · Business expenses	
8610 · Bad debt expense	0.00
8670 · Organizational (corp) expenses	0.00
<b>Total 8600 · Business expenses</b>	<u>0.00</u>
<b>Total Expense</b>	<u>814.23</u>
<b>Net Ordinary Income</b>	<u>(782.23)</u>
<b>Net Income</b>	<u><u>(782.23)</u></u>

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**Feminenza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>730 Ordinary Member Services - Other</u> <u>(730 Ordinary Member Services)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	(707.23)	
<b>Total 4 · Contributed support</b>		(707.23)
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	6,033.09	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		6,033.09
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		5,325.86
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		5,325.86
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	1,426.47	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		1,426.47
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	5.03	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		5.03
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	780.18	
<b>Total 8300 · Travel &amp; meetings expenses</b>		780.18
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		1.74

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>730 Ordinary Member Services - Other</u> <u>(730 Ordinary Member Services)</u>	
<b>8600 · Business expenses</b>		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>2,213.42</u>
<b>Net Ordinary Income</b>		<u>3,112.44</u>
<b>Net Income</b>		<u><u>3,112.44</u></u>



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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>Total 730 Ordinary Member Services</u> <u>(700 Administration &amp; Governance)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	(705.23)	
<b>Total 4 · Contributed support</b>		(705.23)
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	6,033.09	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		6,033.09
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	30.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		30.00
<b>Total Income</b>		5,357.86
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		5,357.86
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	1,426.47	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		1,426.47
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	5.03	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	104.23	
<b>Total 8100 · Non-personnel expenses</b>		109.26
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	1,480.18	
<b>Total 8300 · Travel &amp; meetings expenses</b>		1,480.18
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	10.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		10.00
8511 · Bank Charge		1.74

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 730 Ordinary Member Services</u> <u>(700 Administration &amp; Governance)</u>	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>3,027.65</u>
<b>Net Ordinary Income</b>		<u>2,330.21</u>
<b>Net Income</b>		<u><u>2,330.21</u></u>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

**740 Supporter Member Services**  
**(700 Administration & Governance)**

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	10.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		10.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		10.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		10.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	740 Supporter Member Services (700 Administration & Governance)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>0.00</u>
<b>Net Ordinary Income</b>		<u>10.00</u>
<b>Net Income</b>		<u><u>10.00</u></u>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

**7 Pillars of Forgiveness**  
**(750 Publishing and Production)**

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	28.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		28.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		28.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		28.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	7 Pillars of Forgiveness (750 Publishing and Production)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<b>0.00</b>
<b>Total Expense</b>		<b>0.00</b>
<b>Net Ordinary Income</b>		<b>28.00</b>
<b>Net Income</b>		<b>28.00</b>

**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	Why Develop Archive (Archives)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	4.46	
<b>Total 4 · Contributed support</b>		4.46
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		4.46
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		4.46
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	Why Develop Archive (Archives)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		4.46
<b>Net Income</b>		<b>4.46</b>



**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>Archives - Other</u>	
	<u>(Archives)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	287.77	
<b>Total 4 · Contributed support</b>		287.77
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		287.77
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		287.77
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	291.41	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		291.41
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	10.06	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	32.90	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		42.96
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	Archives - Other (Archives)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		334.37
<b>Net Ordinary Income</b>		(46.60)
<b>Net Income</b>		<b>(46.60)</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>Total Archives</u> <u>(750 Publishing and Production)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	292.23	
<b>Total 4 · Contibuted support</b>		292.23
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		292.23
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		292.23
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	291.41	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		291.41
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	10.06	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	32.90	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		42.96
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total Archives</u> <u>(750 Publishing and Production)</u>
8600 · Business expenses	
8610 · Bad debt expense	0.00
8670 · Organizational (corp) expenses	0.00
<b>Total 8600 · Business expenses</b>	<u>0.00</u>
<b>Total Expense</b>	<u>334.37</u>
<b>Net Ordinary Income</b>	<u>(42.14)</u>
<b>Net Income</b>	<u><u>(42.14)</u></u>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

IGE Inner Sanctum  
 (750 Publishing and Production)

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		0.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		0.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	57.75	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		57.75
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>IGE Inner Sanctum</u> <u>(750 Publishing and Production)</u>	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>57.75</u>
<b>Net Ordinary Income</b>		<u>(57.75)</u>
<b>Net Income</b>		<u><u>(57.75)</u></u>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>Total 750 Publishing and Production</u> <u>(700 Administration &amp; Governance)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	292.23	
<b>Total 4 · Contibuted support</b>		292.23
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	28.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		28.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		320.23
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		320.23
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	291.41	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		291.41
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	67.81	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	32.90	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		100.71
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 750 Publishing and Production</u> <u>(700 Administration &amp; Governance)</u>	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>392.12</u>
<b>Net Ordinary Income</b>		<u>(71.89)</u>
<b>Net Income</b>		<u><u>(71.89)</u></u>



**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>Total 700 Administration &amp; Governance</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	(413.00)	
<b>Total 4 · Contributed support</b>		(413.00)
<b>5 · Earned revenues</b>		
5180 · Program service fees	237.52	
5210 · Membership dues - individuals	6,043.09	
5490 · Miscellaneous revenue	28.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		6,308.61
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	30.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		30.00
<b>Total Income</b>		5,925.61
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		5,925.61
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	1,777.88	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		1,777.88
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	210.16	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	257.76	
8150 · Mailing services	197.05	
8170 · Printing & copying	114.96	
8180 · Books, subscriptions, reference	253.23	
<b>Total 8100 · Non-personnel expenses</b>		1,033.16
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	1,480.18	
<b>Total 8300 · Travel &amp; meetings expenses</b>		1,480.18
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	1,484.04	
8540 · Staff development	0.00	
8560 · Outside computer services	270.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		1,754.04
8511 · Bank Charge		13.74

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 700 Administration &amp; Governance</u>
8600 · Business expenses	
8610 · Bad debt expense	0.00
8670 · Organizational (corp) expenses	<u>61.25</u>
<b>Total 8600 · Business expenses</b>	<u>61.25</u>
<b>Total Expense</b>	<u>6,120.25</u>
<b>Net Ordinary Income</b>	<u>(194.64)</u>
<b>Net Income</b>	<u><u>(194.64)</u></u>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

820a Leadership Fast Track  
 (820 Leadership)

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4 · Contibuted support		
4010 · Donor advised contributions	206.21	
<b>Total 4 · Contibuted support</b>		206.21
5 · Earned revenues		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
5800 · Special events		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		206.21
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		206.21
<b>Expense</b>		
7500 · Contract services		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
8100 · Non-personnel expenses		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
8300 · Travel & meetings expenses		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
8500 · Other expenses		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	820a Leadership Fast Track (820 Leadership)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		206.21
<b>Net Income</b>		<b>206.21</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>Total 820 Leadership</u> <u>(800 Fundraising)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	206.21	
<b>Total 4 · Contibuted support</b>		206.21
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		206.21
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		206.21
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 820 Leadership</u> <u>(800 Fundraising)</u>	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>0.00</u>
<b>Net Ordinary Income</b>		<u>206.21</u>
<b>Net Income</b>		<u><u>206.21</u></u>

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**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	<u>870 FNA General Fundraising</u> <u>(800 Fundraising)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	140.75	
5800 · Special events - Other	395.18	
<b>Total 5800 · Special events</b>		535.93
<b>Total Income</b>		535.93
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		535.93
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	194.75	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		194.75
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	870 FNA General Fundraising (800 Fundraising)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		194.75
<b>Net Ordinary Income</b>		341.18
<b>Net Income</b>		<b>341.18</b>



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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>871 FNA Travel Fund</u> <u>(800 Fundraising)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	96.00	
<b>Total 4 · Contibuted support</b>		96.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		96.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		96.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femminenza North America**  
**Profit & Loss by Class**  
January through December 2014

	871 FNA Travel Fund (800 Fundraising)	
8600 · Business expenses		
8610 · Bad debt expense	0.00	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<b>0.00</b>
<b>Total Expense</b>		<b>0.00</b>
<b>Net Ordinary Income</b>		<b>96.00</b>
<b>Net Income</b>		<b>96.00</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

	Total 800 Fundraising	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	302.21	
<b>Total 4 · Contibuted support</b>		302.21
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	140.75	
5800 · Special events - Other	395.18	
<b>Total 5800 · Special events</b>		535.93
<b>Total Income</b>		838.14
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		838.14
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	194.75	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		194.75
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Total 800 Fundraising</u>
8600 · Business expenses	
8610 · Bad debt expense	0.00
8670 · Organizational (corp) expenses	0.00
<b>Total 8600 · Business expenses</b>	<u>0.00</u>
<b>Total Expense</b>	<u>194.75</u>
<b>Net Ordinary Income</b>	<u>643.39</u>
<b>Net Income</b>	<u><u>643.39</u></u>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2014

	Unclassified	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5180 · Program service fees	0.00	
5210 · Membership dues - individuals	0.00	
5490 · Miscellaneous revenue	0.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
5820 · Special events contributions	0.00	
5800 · Special events - Other	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		0.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		0.00
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	0.00	
7550 · Temporary help - contract	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8560 · Outside computer services	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>Unclassified</u>	
8600 · Business expenses		
8610 · Bad debt expense	18.40	
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>18.40</u>
<b>Total Expense</b>		<u>18.40</u>
<b>Net Ordinary Income</b>		<u>(18.40)</u>
<b>Net Income</b>		<u><u>(18.40)</u></u>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2014

	TOTAL	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	1,005.50	
<b>Total 4 · Contributed support</b>		1,005.50
<b>5 · Earned revenues</b>		
5180 · Program service fees	237.52	
5210 · Membership dues - individuals	6,062.35	
5490 · Miscellaneous revenue	28.00	
5500 · Minor A/R and A/P Charge off	0.00	
<b>Total 5 · Earned revenues</b>		6,327.87
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	15,746.18	
5820 · Special events contributions	140.75	
5800 · Special events - Other	331.45	
<b>Total 5800 · Special events</b>		16,218.38
<b>Total Income</b>		23,551.75
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		23,551.75
<b>Expense</b>		
<b>7500 · Contract services</b>		
7540 · Professional fees - other	3,739.95	
7550 · Temporary help - contract	2,847.00	
<b>Total 7500 · Contract services</b>		6,586.95
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	1,050.30	
8130 · Telephone & telecommunications	144.00	
8140 · Postage, shipping, delivery	274.62	
8150 · Mailing services	197.05	
8170 · Printing & copying	641.98	
8180 · Books, subscriptions, reference	558.66	
<b>Total 8100 · Non-personnel expenses</b>		2,866.61
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	2,102.98	
8320 · Conference,convention,meeting	4,031.68	
<b>Total 8300 · Travel &amp; meetings expenses</b>		6,134.66
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	1,484.04	
8540 · Staff development	3,772.18	
8560 · Outside computer services	270.00	
8590 · Other costs	49.85	
<b>Total 8500 · Other expenses</b>		5,576.07
8511 · Bank Charge		53.74

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2014

	<u>TOTAL</u>
8600 · Business expenses	
8610 · Bad debt expense	18.40
8670 · Organizational (corp) expenses	61.25
<b>Total 8600 · Business expenses</b>	<u>79.65</u>
<b>Total Expense</b>	<u>21,297.68</u>
<b>Net Ordinary Income</b>	<u>2,254.07</u>
<b>Net Income</b>	<u><u>2,254.07</u></u>