

Femminenza North America Inc.

Profit and Loss

January - December 2022

	TOTAL
Income	
4 Contributed support	
4010 Donor advised contributions	321.00
Total 4 Contributed support	321.00
5 Earned revenues	
5210 Membership dues - individuals	5,928.45
5310 Interest-savings/short-term inv	1.13
Total 5 Earned revenues	5,929.58
Total Income	\$6,250.58
GROSS PROFIT	\$6,250.58
Expenses	
7500 Contract services	
7540 Professional fees - other	1,202.36
Total 7500 Contract services	1,202.36
8100 Non-personnel expenses	
8130 Telephone & telecommunications	735.48
8150 Mailing services	250.00
8180 Books, subscriptions, reference	132.00
Total 8100 Non-personnel expenses	1,117.48
8300 Travel & meetings expenses	
8310 Travel	1,000.00
Total 8300 Travel & meetings expenses	1,000.00
8500 Other expenses	
8520 Insurance - non-employee	1,513.00
Total 8500 Other expenses	1,513.00
8511 Bank Charge	30.28
8600 Business expenses	
8670 Organizational (corp) expenses	110.25
Total 8600 Business expenses	110.25
Total Expenses	\$4,973.37
NET OPERATING INCOME	\$1,277.21
NET INCOME	\$1,277.21