

# Femienza North America Inc.

## Profit and Loss

January - December 2019

	TOTAL
Income	
4 Contibuted support	
4010 Donor advised contributions	2,972.46
<b>Total 4 Contibuted support</b>	<b>2,972.46</b>
5 Earned revenues	
5210 Membership dues - individuals	6,309.12
5310 Interest-savings/short-term inv	1.15
<b>Total 5 Earned revenues</b>	<b>6,310.27</b>
5800 Special events	
5810 Special events revenue(nongift)	1,843.00
5820 Special events contributions	305.00
<b>Total 5800 Special events</b>	<b>2,148.00</b>
Sales of Product Income	5.80
<b>Total Income</b>	<b>\$11,436.53</b>
<b>GROSS PROFIT</b>	<b>\$11,436.53</b>
Expenses	
7000 Grant & contract expense	
7040 Awards & grants - individuals	133.82
<b>Total 7000 Grant &amp; contract expense</b>	<b>133.82</b>
7500 Contract services	
7540 Professional fees - other	3,036.82
<b>Total 7500 Contract services</b>	<b>3,036.82</b>
8100 Non-personnel expenses	
8110 Supplies	90.08
8130 Telephone & telecommunications	435.51
8140 Postage, shipping, delivery	30.25
8150 Mailing services	122.00
8170 Printing & copying	14.74
8180 Books, subscriptions, reference	144.99
<b>Total 8100 Non-personnel expenses</b>	<b>837.57</b>
8300 Travel & meetings expenses	
8310 Travel	7,374.11
8320 Conference,convention,meeting	958.66
<b>Total 8300 Travel &amp; meetings expenses</b>	<b>8,332.77</b>
8500 Other expenses	
8520 Insurance - non-employee	1,307.00
8560 Outside computer services	99.99
<b>Total 8500 Other expenses</b>	<b>1,406.99</b>
8511 Bank Charge	30.88
8600 Business expenses	
8670 Organizational (corp) expenses	61.25
<b>Total 8600 Business expenses</b>	<b>61.25</b>
<b>Total Expenses</b>	<b>\$13,840.10</b>
<b>NET OPERATING INCOME</b>	<b>\$ -2,403.57</b>
<b>NET INCOME</b>	<b>\$ -2,403.57</b>