

**Feminenza North America**  
**Profit & Loss**  
January through December 2017

	<u>Jan - Dec 17</u>
Ordinary Income/Expense	
Income	
4 · Contibuted support	
4010 · Donor advised contributions	2,382.93
Total 4 · Contibuted support	<u>2,382.93</u>
5 · Earned revenues	
5210 · Membership dues - individuals	6,922.63
5310 · Interest-savings/short-term inv	0.25
5440 · Gross sales - inventory	535.00
5445 · Cost of inventory sold	18.00
Total 5 · Earned revenues	<u>7,475.88</u>
5800 · Special events	
5810 · Special events revenue(nongift)	606.35
5820 · Special events contributions	1,325.00
Total 5800 · Special events	<u>1,931.35</u>
Total Income	11,790.16
Cost of Goods Sold	
50000 · Cost of Goods Sold	316.33
Total COGS	<u>316.33</u>
Gross Profit	11,473.83
Expense	
7000 · Grant & contract expense	
7040 · Awards & grants - individuals	159.60
Total 7000 · Grant & contract expense	<u>159.60</u>
7500 · Contract services	
7540 · Professional fees - other	1,452.75
Total 7500 · Contract services	<u>1,452.75</u>
8100 · Non-personnel expenses	
8110 · Supplies	6.36
8150 · Mailing services	246.63
8170 · Printing & copying	160.51
8180 · Books, subscriptions, reference	109.00
8190 · In-house publications	835.62
Total 8100 · Non-personnel expenses	<u>1,358.12</u>
8300 · Travel & meetings expenses	
8310 · Travel	2,754.65
8320 · Conference,convention,meeting	2,699.50
Total 8300 · Travel & meetings expenses	<u>5,454.15</u>
8500 · Other expenses	
8520 · Insurance - non-employee	865.00
Total 8500 · Other expenses	<u>865.00</u>
8511 · Bank Charge	38.21
8600 · Business expenses	
8670 · Organizational (corp) expenses	61.25
Total 8600 · Business expenses	<u>61.25</u>
Total Expense	<u>9,389.08</u>
Net Ordinary Income	<u>2,084.75</u>
Net Income	<u><u>2,084.75</u></u>