

Femminenza North America
Profit & Loss
January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
4 · Contributed support	
4010 · Donor advised contributions	4,557.54
Total 4 · Contributed support	4,557.54
5 · Earned revenues	
5210 · Membership dues - individuals	6,582.03
5310 · Interest-savings/short-term inv	1.15
Total 5 · Earned revenues	6,583.18
5800 · Special events	
5810 · Special events revenue(nongift)	566.00
Total 5800 · Special events	566.00
Total Income	11,706.72
Cost of Goods Sold	
50000 · Cost of Goods Sold	0.00
Total COGS	0.00
Gross Profit	11,706.72
Expense	
7000 · Grant & contract expense	
7020 · Grants to other organizations	1,600.00
Total 7000 · Grant & contract expense	1,600.00
7500 · Contract services	
7540 · Professional fees - other	1,550.28
7545 · License Fees	10.00
Total 7500 · Contract services	1,560.28
8100 · Non-personnel expenses	
8110 · Supplies	33.22
8140 · Postage, shipping, delivery	38.48
8150 · Mailing services	95.00
8170 · Printing & copying	31.77
8180 · Books, subscriptions, reference	388.85
Total 8100 · Non-personnel expenses	587.32
8300 · Travel & meetings expenses	
8310 · Travel	1,000.00
8320 · Conference, convention, meeting	298.71
Total 8300 · Travel & meetings expenses	1,298.71
8500 · Other expenses	
8520 · Insurance - non-employee	1,215.00
Total 8500 · Other expenses	1,215.00
8511 · Bank Charge	38.17
8600 · Business expenses	
8670 · Organizational (corp) expenses	61.25
Total 8600 · Business expenses	61.25
Total Expense	6,360.73
Net Ordinary Income	5,345.99
Net Income	5,345.99