

01/11/17

Dirty Girls Ministries
Profit and Loss Standard
January through December 2015

	<u>Jan - Dec '15</u>
Ordinary Income/Expense	
Income	
Staff Support	
Director Support	280.00
Jenny Miller	25.00
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Total Staff Support	305.00
Interest Income	2.58
Product Sales	
Community Membership	0.00
Tshirt	946.32
DGM App	1,141.89
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Total Product Sales	2,088.21
Special Events Income	
Whole Women Weekend	8,368.56
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Total Special Events Income	8,368.56
Direct Public Support	
Individual Contributions	9,848.56
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Total Direct Public Support	9,848.56
Other Types of Income	
Shipping Fees	6.00
Affiliate Commission	7.60
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Total Other Types of Income	13.60
Indirect Public Support	137.00
Program Income	
DG Groups	1,872.00
90 Days to Wholeness	623.00
Membership Dues	4,926.00
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Total Program Income	7,421.00
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Total Income	28,184.51
Expense	
Charitable	250.00
Contractor Labor	2,468.25
Events	
Abolition Summit	650.00
AACC	1,500.00
Whole Women Weekend	9,226.55
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Total Events	11,376.55
Advertising	2,183.04
Bank Service Fees	
Apple Fees	264.31
Roar Fees	265.79
Stripe Fee	617.65
Google Fees	70.70
Paypal Fees	35.58
Bank Service Fees - Other	5.06
Total Bank Service Fees	<u>1,259.09</u>
Business Expenses	
Business Registration Fees	40.00
Total Business Expenses	<u>40.00</u>
Travel and Meetings	
Hotel	906.69
Gas	2.88
Meal	144.08
Travel	6.95
Conference, Convention, Mee...	30.72
Travel and Meetings - Other	1,778.29
Total Travel and Meetings	<u>2,869.61</u>
Other Types of Expenses	
Promotional Giveaways	508.96
Total Other Types of Expenses	<u>508.96</u>
Operations	
App Development	646.91
Podcast	159.35
Computer	158.99
Cell Phone	1,428.70
Administrative	100.00
Website	
Chat Module	20.00
Online Community	1,115.80
Website - Other	1,009.99
Total Website	<u>2,145.79</u>
Supplies	143.62
Books, Subscriptions, Refere...	543.61
Printing and Copying	447.24

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Postage, Mailing Service	<u>681.30</u>
Total Operations	<u>6,455.51</u>
Total Expense	<u>27,411.01</u>
Net Ordinary Income	<u>773.50</u>
Net Income	<u><u>773.50</u></u>