

01/11/17

Dirty Girls Ministries  
Profit and Loss Standard  
January through December 2016

	<u>Jan - Dec '16</u>
Ordinary Income/Expense	
Income	
Staff Support	
General	60.00
Director Support	2,265.00
Jenny Miller	25.00
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Total Staff Support	2,350.00
Fundraiser	10.00
Interest Income	1.56
Product Sales	
DGCC	48.21
DGM App	281.21
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Total Product Sales	329.42
Special Events Income	
Whole Women Weekend	40.00
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Total Special Events Income	40.00
Direct Public Support	
Individual Contributions	9,660.07
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Total Direct Public Support	9,660.07
Other Types of Income	
Affiliate Commission	21.95
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Total Other Types of Income	21.95
Program Income	
DG Groups	471.30
90 Days to Wholeness	75.50
Membership Dues	7,146.00
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Total Program Income	7,692.80
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Total Income	20,105.80
Expense	
Contractor Labor	6,217.00
Events	
Abolition Summit	880.00
Events - Other	49.99
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Total Events	929.99
Advertising	2,187.09
Bank Service Fees	

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Apple Fees	69.67
Roar Fees	302.70
Stripe Fee	368.34
Google Fees	21.54
Paypal Fees	12.47
Bank Service Fees - Other	6.50
Total Bank Service Fees	<u>781.22</u>
Business Expenses	
Business Registration Fees	40.00
Total Business Expenses	<u>40.00</u>
Travel and Meetings	
Hotel	383.28
Gas	29.88
Meal	114.22
Conference, Convention, Mee...	50.00
Travel and Meetings - Other	847.36
Total Travel and Meetings	<u>1,424.74</u>
Other Types of Expenses	
Staff Incentive/Giveaway	43.49
Total Other Types of Expenses	<u>43.49</u>
Operations	
App Development	353.26
Prayer Call	160.94
Podcast	63.74
Computer	455.90
Cell Phone	1,282.47
Administrative	131.88
Website	
Chat Module	240.00
Online Community	1,432.07
Website - Other	1,722.05
Total Website	<u>3,394.12</u>
Supplies	42.26
Books, Subscriptions, Refere...	1,386.65
Printing and Copying	949.59
Postage, Mailing Service	1,075.84
Total Operations	<u>9,296.65</u>

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Total Expense	<u>20,920.18</u>
Net Ordinary Income	<u>-814.38</u>
Net Income	<u><u>-814.38</u></u>