

01/08/15

Dirty Girls Ministries
Profit and Loss Standard
January through December 2010

	<u>Jan - Dec '10</u>
Ordinary Income/Expense	
Income	
Product Sales	102.00
Paypal	0.22
Direct Public Support	
Anonymous Donation	75.00
Individual Contributions	5,101.53
Corporate Contributions	15.00
Total Direct Public Support	<u>5,191.53</u>
Other Types of Income	
Affiliate Commission	277.20
Total Other Types of Income	<u>277.20</u>
Program Income	
Program Service Fees	84.00
Total Program Income	<u>84.00</u>
Total Income	5,654.95
Expense	
Bank Service Fees	
Paypal Fees	67.66
Bank Service Fees - Other	0.20
Total Bank Service Fees	<u>67.86</u>
Business Expenses	
Business Registration Fees	930.00
Total Business Expenses	<u>930.00</u>
Travel and Meetings	
Travel	308.00
Total Travel and Meetings	<u>308.00</u>
Other Types of Expenses	
Promotional Giveaways	50.00
Total Other Types of Expenses	<u>50.00</u>
Operations	
Administrative	5.00
Website	
Online Community	374.98
Web Hosting	70.50
Website - Other	25.00

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	<u>Jan - Dec '10</u>
Total Website	470.48
Books, Subscriptions, Refer...	16.68
Postage, Mailing Service	66.00
Total Operations	<u>558.16</u>
Total Expense	<u>1,914.02</u>
Net Ordinary Income	<u>3,740.93</u>
Net Income	3,740.93