

01/08/15

Dirty Girls Ministries  
Profit and Loss Standard  
January through December 2011

	<u>Jan - Dec '11</u>
Ordinary Income/Expense	
Income	
Product Sales	389.28
Direct Public Support	
Individual Contributions	3,892.62
Corporate Contributions	1,041.00
Direct Public Support - Other	3,014.97
Total Direct Public Support	<u>7,948.59</u>
Other Types of Income	
Shipping Fees	268.00
Advertising Space	400.00
Affiliate Commission	298.41
Total Other Types of Income	<u>966.41</u>
Program Income	
Program Service Fees	84.00
Total Program Income	<u>84.00</u>
Total Income	9,388.28
Expense	
Google Checkout Fees	0.88
Book Sales Reimbursement	36.00
Marketing	59.95
Events	
WHOLE Women's Conference	600.00
Benefits/Fundraisers	985.22
Total Events	<u>1,585.22</u>
Advertising	59.50
Merchandise	723.51
Bank Service Fees	
Google Fees	5.44
Paypal Fees	144.14
Bank Service Fees - Other	163.01
Total Bank Service Fees	<u>312.59</u>
Business Expenses	
Business Registration Fees	40.00
Total Business Expenses	<u>40.00</u>
Travel and Meetings	
Meal	128.51

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Travel	941.70
Travel and Meetings - Other	662.51
Total Travel and Meetings	<u>1,732.72</u>
Operations	
Shipping	27.29
Cell Phone	-36.00
Administrative	60.00
Website	
Online Community	111.99
Web Hosting	73.50
Website - Other	144.40
Total Website	<u>329.89</u>
Supplies	290.55
Books, Subscriptions, Refere...	582.39
Telephone, Telecommunicat...	1,170.78
Printing and Copying	1,339.65
Postage, Mailing Service	249.62
Total Operations	<u>4,014.17</u>
Total Expense	<u>8,564.54</u>
Net Ordinary Income	823.74
Other Income/Expense	
Other Expense	
ASK CRYSTAL	66.90
Total Other Expense	<u>66.90</u>
Net Other Income	<u>-66.90</u>
Net Income	756.84