

04/16/15

Dirty Girls Ministries
Profit and Loss Standard
January through December 2014

	<u>Jan - Dec '14</u>
Ordinary Income/Expense	
Income	
Interest Income	0.56
Product Sales	
Community Membership	145.00
Tshirt	14.00
DGM App	701.26
DVD	-109.00
Total Product Sales	<u>751.26</u>
Special Events Income	
Whole Women Weekend	326.00
Total Special Events Income	<u>326.00</u>
Direct Public Support	
Anonymous Donation	1,166.40
Individual Contributions	14,326.26
Corporate Contributions	5,829.00
Total Direct Public Support	<u>21,321.66</u>
Other Types of Income	
Affiliate Commission	10.00
Miscellaneous Revenue	0.00
Total Other Types of Income	<u>10.00</u>
Indirect Public Support	35.00
Total Income	<u>22,444.48</u>
Expense	
Contractor Labor	2,800.00
Events	
Whole Women Weekend	7,112.50
WHOLE Women's Conference	73.21
Benefits/Fundraisers	142.58
Total Events	<u>7,328.29</u>
Advertising	1,282.76
Bank Service Fees	
Stripe Fee	15.09
Roar Fees	20.40
Merchant Fees	11.21
Paypal Fees	237.60
Bank Service Fees - Other	54.95

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Total Bank Service Fees	339.25
Awards and Grants	97.00
Business Expenses	
Business Registration Fees	40.00
Total Business Expenses	<u>40.00</u>
Travel and Meetings	
Meal	62.86
Travel	750.60
Conference, Convention, Mee...	496.00
Travel and Meetings - Other	1,650.84
Total Travel and Meetings	<u>2,960.30</u>
Other Types of Expenses	
Promotional Giveaways	8.44
Total Other Types of Expenses	<u>8.44</u>
Operations	
Podcast	151.84
Computer	289.89
Cell Phone	48.98
Administrative	165.00
Website	
Online Community	889.88
Web Hosting	24.00
Website - Other	1,569.24
Total Website	<u>2,483.12</u>
Supplies	83.50
Books, Subscriptions, Refere...	231.87
Telephone, Telecommunicati...	964.68
Printing and Copying	21.18
Postage, Mailing Service	394.88
Total Operations	<u>4,834.94</u>
Total Expense	<u>19,690.98</u>
Net Ordinary Income	<u>2,753.50</u>
Net Income	2,753.50