

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>101 Bracelet Project</u>	
	(100 GGC)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	50.00	
<b>Total 4 · Contibuted support</b>		50.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		50.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		50.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>101 Bracelet Project</u> <u>(100 GGC)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	<u>0.00</u>	
Total 8600 · Business expenses		<u>0.00</u>
Total Expense		<u>0.00</u>
Net Ordinary Income		<u>50.00</u>
Net Income		<u><u>50.00</u></u>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	100 GGC - Other (100 GGC)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	377.99	
<b>Total 4 · Contributed support</b>		377.99
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		377.99
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold	0.00	
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		377.99
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	850.00	
<b>Total 7000 · Grant &amp; contract expense</b>		850.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>100 GGC - Other</u> <u>(100 GGC)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		850.00
<b>Net Ordinary Income</b>		(472.01)
<b>Net Income</b>		<b>(472.01)</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Total 100 GGC</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	427.99	
<b>Total 4 · Contributed support</b>		427.99
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		427.99
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		427.99
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	850.00	
<b>Total 7000 · Grant &amp; contract expense</b>		850.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>Total 100 GGC</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	<u>0.00</u>	
Total 8600 · Business expenses		<u>0.00</u>
<b>Total Expense</b>		<u>850.00</u>
<b>Net Ordinary Income</b>		<u>(422.01)</u>
<b>Net Income</b>		<u><u>(422.01)</u></u>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>201 General Donations</u> <u>(200 FID)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	2,732.70	
<b>Total 4 · Contibuted support</b>		2,732.70
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		2,732.70
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold	0.00	
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		2,732.70
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>201 General Donations</u> <u>(200 FID)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		2,732.70
<b>Net Income</b>		<b>2,732.70</b>



**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Scarf</u>	
	<u>(205 Kenya Products)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	96.00	
<b>Total 4 · Contributed support</b>		96.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		96.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		96.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
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	<b>Scarf</b>	
	<b>(205 Kenya Products)</b>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		96.00
<b>Net Income</b>		<b>96.00</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Total 205 Kenya Products</u> (200 FID)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	96.00	
<b>Total 4 · Contibuted support</b>		96.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		96.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		96.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	Total 205 Kenya Products (200 FID)	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
Total 8600 · Business expenses		0.00
Total Expense		0.00
Net Ordinary Income		96.00
Net Income		<b>96.00</b>

**Femminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Forgiveness Bracelet</u> <u>(207 Forgiveness Program)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	85.00	
<b>Total 4 · Contributed support</b>		85.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		85.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		4.84
<b>Total COGS</b>		4.84
<b>Gross Profit</b>		80.16
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>Forgiveness Bracelet</u> <u>(207 Forgiveness Program)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		80.16
<b>Net Income</b>		<b>80.16</b>

**Femminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

		<u>Forgiveness Music CD</u> <u>(207 Forgiveness Program)</u>	
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>4 · Contributed support</b>			
4010 · Donor advised contributions	10.00		
<b>Total 4 · Contributed support</b>			10.00
<b>5 · Earned revenues</b>			
5210 · Membership dues - individuals	0.00		
5445 · Cost of inventory sold	0.00		
<b>Total 5 · Earned revenues</b>			0.00
<b>5800 · Special events</b>			
5810 · Special events revenue(nongift)	0.00		
<b>Total 5800 · Special events</b>			0.00
<b>Total Income</b>			10.00
<b>Cost of Goods Sold</b>			
50000 · Cost of Goods Sold			0.00
<b>Total COGS</b>			0.00
<b>Gross Profit</b>			10.00
<b>Expense</b>			
<b>7000 · Grant &amp; contract expense</b>			
7040 · Awards & grants - individuals	0.00		
<b>Total 7000 · Grant &amp; contract expense</b>			0.00
<b>7500 · Contract services</b>			
7530 · Legal fees	0.00		
7540 · Professional fees - other	0.00		
7545 · License Fees	0.00		
<b>Total 7500 · Contract services</b>			0.00
<b>8100 · Non-personnel expenses</b>			
8110 · Supplies	0.00		
8130 · Telephone & telecommunications	0.00		
8140 · Postage, shipping, delivery	12.15		
8150 · Mailing services	0.00		
8170 · Printing & copying	0.00		
8180 · Books, subscriptions, reference	0.00		
<b>Total 8100 · Non-personnel expenses</b>			12.15
<b>8300 · Travel &amp; meetings expenses</b>			
8310 · Travel	0.00		
8320 · Conference,convention,meeting	0.00		
<b>Total 8300 · Travel &amp; meetings expenses</b>			0.00
<b>8500 · Other expenses</b>			
8520 · Insurance - non-employee	0.00		
8540 · Staff development	0.00		
8570 · Advertising expenses	0.00		
8590 · Other costs	0.00		
<b>Total 8500 · Other expenses</b>			0.00
8511 · Bank Charge			0.00

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**Femienza North America**  
**Profit & Loss by Class**  
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	<u>Forgiveness Music CD</u> <u>(207 Forgiveness Program)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
Total 8600 · Business expenses		0.00
<b>Total Expense</b>		<b>12.15</b>
<b>Net Ordinary Income</b>		<b>(2.15)</b>
<b>Net Income</b>		<b>(2.15)</b>



**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>207 Forgiveness Program - Other</u> <u>(207 Forgiveness Program)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	54.89	
<b>Total 4 · Contributed support</b>		54.89
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		54.89
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		54.89
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>207 Forgiveness Program - Other</u> <u>(207 Forgiveness Program)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>0.00</u>
<b>Net Ordinary Income</b>		<u>54.89</u>
<b>Net Income</b>		<u><u>54.89</u></u>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Total 207 Forgiveness Program</u> <u>(200 FID)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	149.89	
<b>Total 4 · Contributed support</b>		149.89
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		149.89
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		4.84
<b>Total COGS</b>		4.84
<b>Gross Profit</b>		145.05
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	12.15	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		12.15
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>Total 207 Forgiveness Program (200 FID)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		12.15
<b>Net Ordinary Income</b>		132.90
<b>Net Income</b>		<b>132.90</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>209 Humanity &amp; Gender</u> (200 FID)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	35.00	
<b>Total 4 · Contributed support</b>		35.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		35.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		35.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	133.02	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		133.02
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	209 Humanity & Gender (200 FID)	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
Total 8600 · Business expenses		0.00
Total Expense		133.02
Net Ordinary Income		(98.02)
Net Income		<b>(98.02)</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>200 FID - Other</u> <u>(200 FID)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	5.87	
<b>Total 5 · Earned revenues</b>		5.87
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		5.87
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		5.87
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>200 FID - Other</u> <u>(200 FID)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	<u>0.00</u>	
Total 8600 · Business expenses		<u>0.00</u>
Total Expense		<u>0.00</u>
Net Ordinary Income		<u>5.87</u>
Net Income		<u><u>5.87</u></u>



**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	Total 200 FID	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	3,013.59	
<b>Total 4 · Contributed support</b>		3,013.59
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	5.87	
<b>Total 5 · Earned revenues</b>		5.87
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		3,019.46
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		4.84
<b>Total COGS</b>		4.84
<b>Gross Profit</b>		3,014.62
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	133.02	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		133.02
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	12.15	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		12.15
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>Total 200 FID</u>
8600 · Business expenses	
8670 · Organizational (corp) expenses	<u>0.00</u>
Total 8600 · Business expenses	<u>0.00</u>
<b>Total Expense</b>	<u>145.17</u>
<b>Net Ordinary Income</b>	<u>2,869.45</u>
<b>Net Income</b>	<u><u>2,869.45</u></u>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>301 Membership</u> <u>(300 IGE)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	(2,612.70)	
<b>Total 4 · Contributed support</b>		(2,612.70)
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	7,461.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		7,461.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		4,848.30
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		4,848.30
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	1,555.60	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		1,555.60
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		51.03

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>301 Membership</u> <u>(300 IGE)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		1,606.63
<b>Net Ordinary Income</b>		3,241.67
<b>Net Income</b>		<b>3,241.67</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>304 Archives</u>	
	<u>(300 IGE)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	60.50	
<b>Total 4 · Contibuted support</b>		60.50
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		60.50
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		60.50
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>304 Archives</u> <u>(300 IGE)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		60.50
<b>Net Income</b>		<b>60.50</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>300 IGE - Other</u>	
	<u>(300 IGE)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	66.00	
<b>Total 4 · Contibuted support</b>		66.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	10.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		10.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		76.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		76.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	6.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		6.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	10.81	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	200.00	
<b>Total 8100 · Non-personnel expenses</b>		210.81
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	542.72	
<b>Total 8300 · Travel &amp; meetings expenses</b>		542.72
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>300 IGE - Other</u> <u>(300 IGE)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		759.53
<b>Net Ordinary Income</b>		(683.53)
<b>Net Income</b>		<b>(683.53)</b>



**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Total 300 IGE</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	(2,486.20)	
<b>Total 4 · Contributed support</b>		(2,486.20)
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	7,471.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		7,471.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		4,984.80
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		4,984.80
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	1,561.60	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		1,561.60
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	10.81	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	200.00	
<b>Total 8100 · Non-personnel expenses</b>		210.81
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	542.72	
<b>Total 8300 · Travel &amp; meetings expenses</b>		542.72
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		51.03

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>Total 300 IGE</u>
8600 · Business expenses	
8670 · Organizational (corp) expenses	<u>0.00</u>
Total 8600 · Business expenses	<u>0.00</u>
<b>Total Expense</b>	<u>2,366.16</u>
<b>Net Ordinary Income</b>	<u>2,618.64</u>
<b>Net Income</b>	<u><u>2,618.64</u></u>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>401 Donation</u> <u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	1,631.05	
<b>Total 4 · Contributed support</b>		1,631.05
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		1,631.05
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		1,631.05
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>401 Donation</u> <u>(400 Femienza)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		1,631.05
<b>Net Income</b>		<b>1,631.05</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

U&M Fear T the T  
 (402a U&M Fear Program)

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4 · Contibuted support		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
5 · Earned revenues		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
5800 · Special events		
5810 · Special events revenue(nongift)	582.00	
<b>Total 5800 · Special events</b>		582.00
<b>Total Income</b>		582.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold	0.00	
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		582.00
<b>Expense</b>		
7000 · Grant & contract expense		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
7500 · Contract services		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
8100 · Non-personnel expenses		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
8300 · Travel & meetings expenses		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
8500 · Other expenses		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	U&M Fear T the T (402a U&M Fear Program)	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		582.00
<b>Net Income</b>		<b>582.00</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>402a U&amp;M Fear Program - Other</u> <u>(402a U&amp;M Fear Program)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	166.51	
<b>Total 4 · Contibuted support</b>		166.51
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	63.86	
<b>Total 5800 · Special events</b>		63.86
<b>Total Income</b>		230.37
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		230.37
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	100.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	153.77	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		253.77
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>402a U&amp;M Fear Program - Other</u> <u>(402a U&amp;M Fear Program)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		253.77
<b>Net Ordinary Income</b>		(23.40)
<b>Net Income</b>		<b>(23.40)</b>



**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Total 402a U&amp;M Fear Program</u> <u>(402 Educational Programs)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	166.51	
<b>Total 4 · Contibuted support</b>		166.51
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	645.86	
<b>Total 5800 · Special events</b>		645.86
<b>Total Income</b>		812.37
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		812.37
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	100.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	153.77	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		253.77
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<b>Total 402a U&amp;M Fear Program (402 Educational Programs)</b>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		253.77
<b>Net Ordinary Income</b>		558.60
<b>Net Income</b>		<b>558.60</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	Forgiveness T the T (402b Forgveness Program)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	274.00	
<b>Total 5800 · Special events</b>		274.00
<b>Total Income</b>		274.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		274.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>Forgiveness T the T</u> <u>(402b Forgveness Program)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		274.00
<b>Net Income</b>		<b>274.00</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	Total 402b Forgveness Program (402 Educational Programs)	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	274.00	
<b>Total 5800 · Special events</b>		274.00
<b>Total Income</b>		274.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold	0.00	
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		274.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<b>Total 402b Forgveness Program (402 Educational Programs)</b>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		274.00
<b>Net Income</b>		<b>274.00</b>

**Feminenza North America  
 Profit & Loss by Class  
 January through December 2013**

Peekskill City School District  
 (402 Educational Programs)

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4 · Contibuted support		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
5 · Earned revenues		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
5800 · Special events		
5810 · Special events revenue(nongift)	1,147.87	
<b>Total 5800 · Special events</b>		1,147.87
<b>Total Income</b>		1,147.87
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		1,147.87
<b>Expense</b>		
7000 · Grant & contract expense		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
7500 · Contract services		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
8100 · Non-personnel expenses		
8110 · Supplies	962.74	
8130 · Telephone & telecommunications	36.00	
8140 · Postage, shipping, delivery	1.32	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		1,000.06
8300 · Travel & meetings expenses		
8310 · Travel	253.70	
8320 · Conference,convention,meeting	150.82	
<b>Total 8300 · Travel &amp; meetings expenses</b>		404.52
8500 · Other expenses		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	684.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		684.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	Peeksill City School District (402 Educational Programs)	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
Total 8600 · Business expenses		0.00
<b>Total Expense</b>		<b>2,088.58</b>
<b>Net Ordinary Income</b>		<b>(940.71)</b>
<b>Net Income</b>		<b>(940.71)</b>



**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>402 Educational Programs - Other</u> <u>(402 Educational Programs)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	963.00	
<b>Total 5800 · Special events</b>		963.00
<b>Total Income</b>		963.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold	0.00	
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		963.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	8.61	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	10.20	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		18.81
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	173.07	
<b>Total 8300 · Travel &amp; meetings expenses</b>		173.07
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>402 Educational Programs - Other</u> <u>(402 Educational Programs)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>191.88</u>
<b>Net Ordinary Income</b>		<u>771.12</u>
<b>Net Income</b>		<u><u>771.12</u></u>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Total 402 Educational Programs</u> <u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	166.51	
<b>Total 4 · Contibuted support</b>		166.51
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	3,030.73	
<b>Total 5800 · Special events</b>		3,030.73
<b>Total Income</b>		3,197.24
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold	0.00	
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		3,197.24
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	1,071.35	
8130 · Telephone & telecommunications	36.00	
8140 · Postage, shipping, delivery	165.29	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		1,272.64
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	253.70	
8320 · Conference,convention,meeting	323.89	
<b>Total 8300 · Travel &amp; meetings expenses</b>		577.59
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	684.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		684.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
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	<b>Total 402 Educational Programs (400 Femienza)</b>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		2,534.23
<b>Net Ordinary Income</b>		663.01
<b>Net Income</b>		<b>663.01</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>403 Membership</u> <u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contributed support</b>		0.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	106.50	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		106.50
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	300.00	
<b>Total 5800 · Special events</b>		300.00
<b>Total Income</b>		406.50
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold	0.00	
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		406.50
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>403 Membership</u> <u>(400 Femienza)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		<u>0.00</u>
<b>Total Expense</b>		<u>0.00</u>
<b>Net Ordinary Income</b>		<u>406.50</u>
<b>Net Income</b>		<u><u>406.50</u></u>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>404 Travel Fund</u> <u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	120.00	
<b>Total 4 · Contibuted support</b>		120.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		120.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		120.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	979.52	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		979.52
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>404 Travel Fund</u> <u>(400 Femienza)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		979.52
<b>Net Ordinary Income</b>		(859.52)
<b>Net Income</b>		<u><u>(859.52)</u></u>



**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>406 Special Project Fund</u> <u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	125.00	
<b>Total 4 · Contibuted support</b>		125.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		125.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		125.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<b>406 Special Project Fund</b>	
	<b>(400 Femienza)</b>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		125.00
<b>Net Income</b>		<b>125.00</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

7 Pillars of Forgiveness  
 (407 Feminenza Books)

<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4 · Contibuted support		
4010 · Donor advised contributions	56.00	
<b>Total 4 · Contibuted support</b>		56.00
5 · Earned revenues		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
5800 · Special events		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		56.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		56.00
<b>Expense</b>		
7000 · Grant & contract expense		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
7500 · Contract services		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
8100 · Non-personnel expenses		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
8300 · Travel & meetings expenses		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
8500 · Other expenses		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	7 Pillars of Forgiveness (407 Femienza Books)	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		56.00
<b>Net Income</b>		<b>56.00</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Total 407 Feminenza Books</u> <u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	56.00	
<b>Total 4 · Contibuted support</b>		56.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		56.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		56.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<b>Total 407 Femienza Books</b>	
	<b>(400 Femienza)</b>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		0.00
<b>Net Ordinary Income</b>		56.00
<b>Net Income</b>		<b>56.00</b>

**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>400 Feminenza - Other</u> <u>(400 Feminenza)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	378.00	
<b>Total 4 · Contibuted support</b>		378.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		378.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		378.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	308.12	
<b>Total 7500 · Contract services</b>		308.12
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	128.51	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	189.30	
8150 · Mailing services	0.00	
8170 · Printing & copying	163.12	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		480.93
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	836.92	
8320 · Conference,convention,meeting	263.51	
<b>Total 8300 · Travel &amp; meetings expenses</b>		1,100.43
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	119.46	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		119.46
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>400 Femienza - Other</u> <u>(400 Femienza)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		2,008.94
<b>Net Ordinary Income</b>		(1,630.94)
<b>Net Income</b>		<b>(1,630.94)</b>



**Feminenza North America**  
**Profit & Loss by Class**  
 January through December 2013

	Total 400 Feminenza	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contributed support</b>		
4010 · Donor advised contributions	2,476.56	
<b>Total 4 · Contributed support</b>		2,476.56
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	106.50	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		106.50
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	3,330.73	
<b>Total 5800 · Special events</b>		3,330.73
<b>Total Income</b>		5,913.79
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		5,913.79
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	308.12	
<b>Total 7500 · Contract services</b>		308.12
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	1,199.86	
8130 · Telephone & telecommunications	36.00	
8140 · Postage, shipping, delivery	354.59	
8150 · Mailing services	0.00	
8170 · Printing & copying	163.12	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		1,753.57
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	2,070.14	
8320 · Conference,convention,meeting	587.40	
<b>Total 8300 · Travel &amp; meetings expenses</b>		2,657.54
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	684.00	
8570 · Advertising expenses	119.46	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		803.46
8511 · Bank Charge		0.00

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**Feminenza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>Total 400 Feminenza</u>
8600 · Business expenses	
8670 · Organizational (corp) expenses	<u>0.00</u>
Total 8600 · Business expenses	<u>0.00</u>
<b>Total Expense</b>	<u>5,522.69</u>
<b>Net Ordinary Income</b>	<u>391.10</u>
<b>Net Income</b>	<u><u>391.10</u></u>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>510 Management</u>	
	<u>(500 M&amp;G)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	20.00	
<b>Total 4 · Contibuted support</b>		20.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		20.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		20.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	113.67	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	34.95	
8150 · Mailing services	96.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		244.62
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	1,414.04	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		1,414.04
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>510 Management</u> <u>(500 M&amp;G)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		1,658.66
<b>Net Ordinary Income</b>		(1,638.66)
<b>Net Income</b>		<b>(1,638.66)</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>520 Governance</u> <u>(500 M&amp;G)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		0.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		0.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	1,699.98	
7540 · Professional fees - other	2,925.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		4,624.98
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	19.12	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	81.79	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		100.91
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
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	<u>520 Governance</u> <u>(500 M&amp;G)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	300.00	
<b>Total 8600 · Business expenses</b>		300.00
<b>Total Expense</b>		5,025.89
<b>Net Ordinary Income</b>		(5,025.89)
<b>Net Income</b>		<b>(5,025.89)</b>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>500 M&amp;G - Other</u> <u>(500 M&amp;G)</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	0.00	
<b>Total 4 · Contibuted support</b>		0.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		0.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		0.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	55.48	
8140 · Postage, shipping, delivery	28.85	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		84.33
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		0.00
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>500 M&amp;G - Other</u> <u>(500 M&amp;G)</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	0.00	
<b>Total 8600 · Business expenses</b>		0.00
<b>Total Expense</b>		84.33
<b>Net Ordinary Income</b>		(84.33)
<b>Net Income</b>		<b>(84.33)</b>



**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>Total 500 M&amp;G</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	20.00	
<b>Total 4 · Contibuted support</b>		20.00
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		20.00
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		20.00
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	1,699.98	
7540 · Professional fees - other	2,925.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		4,624.98
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	132.79	
8130 · Telephone & telecommunications	55.48	
8140 · Postage, shipping, delivery	145.59	
8150 · Mailing services	96.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		429.86
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	1,414.04	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	0.00	
<b>Total 8500 · Other expenses</b>		1,414.04
8511 · Bank Charge		0.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>Total 500 M&amp;G</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	<u>300.00</u>	
<b>Total 8600 · Business expenses</b>		<u>300.00</u>
<b>Total Expense</b>		<u>6,768.88</u>
<b>Net Ordinary Income</b>		<u>(6,748.88)</u>
<b>Net Income</b>		<u><u>(6,748.88)</u></u>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	Unclassified	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	8,079.46	
<b>Total 4 · Contibuted support</b>		8,079.46
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	0.00	
5445 · Cost of inventory sold	0.00	
<b>Total 5 · Earned revenues</b>		0.00
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	0.00	
<b>Total 5800 · Special events</b>		0.00
<b>Total Income</b>		8,079.46
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		0.00
<b>Total COGS</b>		0.00
<b>Gross Profit</b>		8,079.46
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	0.00	
<b>Total 7000 · Grant &amp; contract expense</b>		0.00
<b>7500 · Contract services</b>		
7530 · Legal fees	0.00	
7540 · Professional fees - other	0.00	
7545 · License Fees	0.00	
<b>Total 7500 · Contract services</b>		0.00
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	0.00	
8130 · Telephone & telecommunications	0.00	
8140 · Postage, shipping, delivery	0.00	
8150 · Mailing services	0.00	
8170 · Printing & copying	0.00	
8180 · Books, subscriptions, reference	0.00	
<b>Total 8100 · Non-personnel expenses</b>		0.00
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	0.00	
8320 · Conference,convention,meeting	0.00	
<b>Total 8300 · Travel &amp; meetings expenses</b>		0.00
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	0.00	
8540 · Staff development	0.00	
8570 · Advertising expenses	0.00	
8590 · Other costs	8,079.46	
<b>Total 8500 · Other expenses</b>		8,079.46
8511 · Bank Charge		6.00

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>Unclassified</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	<u>0.00</u>	
Total 8600 · Business expenses		0.00
<b>Total Expense</b>		<u>8,085.46</u>
<b>Net Ordinary Income</b>		<u>(6.00)</u>
<b>Net Income</b>		<u><u>(6.00)</u></u>

**Femienza North America**  
**Profit & Loss by Class**  
 January through December 2013

	<u>TOTAL</u>	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>4 · Contibuted support</b>		
4010 · Donor advised contributions	11,531.40	
<b>Total 4 · Contibuted support</b>		11,531.40
<b>5 · Earned revenues</b>		
5210 · Membership dues - individuals	7,577.50	
5445 · Cost of inventory sold	5.87	
<b>Total 5 · Earned revenues</b>		7,583.37
<b>5800 · Special events</b>		
5810 · Special events revenue(nongift)	3,330.73	
<b>Total 5800 · Special events</b>		3,330.73
<b>Total Income</b>		22,445.50
<b>Cost of Goods Sold</b>		
50000 · Cost of Goods Sold		4.84
<b>Total COGS</b>		4.84
<b>Gross Profit</b>		22,440.66
<b>Expense</b>		
<b>7000 · Grant &amp; contract expense</b>		
7040 · Awards & grants - individuals	850.00	
<b>Total 7000 · Grant &amp; contract expense</b>		850.00
<b>7500 · Contract services</b>		
7530 · Legal fees	1,699.98	
7540 · Professional fees - other	4,619.62	
7545 · License Fees	308.12	
<b>Total 7500 · Contract services</b>		6,627.72
<b>8100 · Non-personnel expenses</b>		
8110 · Supplies	1,343.46	
8130 · Telephone & telecommunications	91.48	
8140 · Postage, shipping, delivery	512.33	
8150 · Mailing services	96.00	
8170 · Printing & copying	163.12	
8180 · Books, subscriptions, reference	200.00	
<b>Total 8100 · Non-personnel expenses</b>		2,406.39
<b>8300 · Travel &amp; meetings expenses</b>		
8310 · Travel	2,070.14	
8320 · Conference,convention,meeting	1,130.12	
<b>Total 8300 · Travel &amp; meetings expenses</b>		3,200.26
<b>8500 · Other expenses</b>		
8520 · Insurance - non-employee	1,414.04	
8540 · Staff development	684.00	
8570 · Advertising expenses	119.46	
8590 · Other costs	8,079.46	
<b>Total 8500 · Other expenses</b>		10,296.96
8511 · Bank Charge		57.03

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**Femienza North America**  
**Profit & Loss by Class**  
January through December 2013

	<u>TOTAL</u>	
8600 · Business expenses		
8670 · Organizational (corp) expenses	<u>300.00</u>	
Total 8600 · Business expenses		<u>300.00</u>
<b>Total Expense</b>		<u>23,738.36</u>
<b>Net Ordinary Income</b>		<u>(1,297.70)</u>
<b>Net Income</b>		<u><u>(1,297.70)</u></u>