

Men Standing Positive  
Profit & Loss  
January through December 2015

	<u>Jan - Dec 15</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Anna Hetz	2,613.00
CEO Tithe	874.13
	<u>3,487.13</u>
Total Direct Public Support	3,487.13
Indirect Public Support	848.50
	<u>848.50</u>
Total Income	4,335.63
	<u>4,335.63</u>
Gross Profit	4,335.63
Expense	
Non-Profit Operations	
Meals & Entertainment	747.48
Gas	462.73
	<u>1,210.21</u>
Total Non-Profit Operations	1,210.21
Advertising and Promotion	1,746.34
Bank Fees	453.00
Charitable Contributions	450.00
Contract Services	
Accounting Fees	500.00
	<u>500.00</u>
Total Contract Services	500.00
General Admin	
Miscellaneous Expense	60.00
Gas	22.61
Postage & Shipping	148.60
Printing & Copying	112.51
Supplies	86.73
Telephone, Telecommunications	501.31
	<u>931.76</u>
Total General Admin	931.76
Total Expense	5,291.31
	<u>5,291.31</u>
Net Ordinary Income	-955.68
	<u>-955.68</u>
Net Income	<u>-955.68</u>