

Men Standing Positive  
Profit & Loss  
January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
Direct Public Support	
Anna Hetz	3,881.00
CEO Tithe	1,952.21
Corporate Contributions	1,000.00
Personal Partners	643.28
Total Direct Public Support	7,476.49
Fee Income	0.00
Total Income	7,476.49
Gross Profit	7,476.49
Expense	
Non-Profit Operations	
Insurance - Liability, D and O	0.00
Meals & Entertainment	362.07
Gas	345.79
Total Non-Profit Operations	707.86
Advertising and Promotion	
Website	203.00
Advertising and Promotion - Other	44.97
Total Advertising and Promotion	247.97
Bank Fees	
Paypal Fees	1.60
Bank Fees - Other	1,479.13
Total Bank Fees	1,480.73
Contract Services	
Accounting Fees	2,750.50
Legal Fees	0.00
Total Contract Services	2,750.50
General Admin	
Computer & Internet	144.99
Dues & Subscriptions	197.04
Postage & Shipping	150.00
Printing & Copying	38.92
Supplies	175.40
Telephone, Telecommunications	133.40
Total General Admin	839.75
Total Expense	6,026.81
Net Ordinary Income	1,449.68
Net Income	1,449.68