

Men Standing Positive
Profit & Loss
 January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
Merchandise	
T-Shirts	35.00
Total Merchandise	35.00
Direct Public Support	
Anonymous Donors	2.00
Event Sponsors	1,175.00
CEO Tithe	1,276.65
Corporate Contributions	449.75
Gifts in Kind - Goods	874.07
Personal Partners	5,418.76
Total Direct Public Support	9,196.23
Indirect Public Support	
Urban Missions Partner	260.00
Total Indirect Public Support	260.00
Total Income	9,491.23
Gross Profit	9,491.23
Expense	
Non-Profit Operations	
Bounce House	125.00
Meals & Entertainment	15.88
Television Advertisement	1,045.00
Social Media Boost	262.06
Printing & Copying	524.17
Postage & Shipping	139.02
Supplies	1,407.71
Dues & Subscriptions	1,205.14
Graphic Design	264.00
Videography & Photography	150.00
DJ & Sound	375.00
Total Non-Profit Operations	5,512.98
Bank Fees	
Regions Fees	15.00
Int. CRM Fees	14.04
Square Fees	1.38
Paypal Fees	59.52
Total Bank Fees	89.94
Contract Services	
Website Design	500.00
Accounting Fees	1,630.83
Outside Contract Services	296.32
Total Contract Services	2,427.15
General Admin	
Website & Blog	189.22
Meals & Entertainment	132.63
Dues & Subscriptions	300.11
Postage & Shipping	40.75
Printing & Copying	135.99
Supplies	98.31
Total General Admin	897.01
Total Expense	8,927.08
Net Ordinary Income	564.15
Net Income	564.15