

**100+ Women Who Care**  
**Profit & Loss**  
 January through December 2018

	Jan - Dec 18
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Program Income</b>	
Annual Administration Fee	3,005.00
Membership Donations	212.00
<b>Total Program Income</b>	3,217.00
<b>Total Income</b>	3,217.00
<b>Expense</b>	
<b>Advertising/Marketing Expenses</b>	
Posters/Signs	102.12
<b>Total Advertising/Marketing Expenses</b>	102.12
<b>Business Expenses</b>	
Insurance - Liability, D and O	312.00
<b>Total Business Expenses</b>	312.00
<b>Facilities and Equipment</b>	
Rent, Parking, Utilities	450.00
<b>Total Facilities and Equipment</b>	450.00
<b>Operations</b>	
Food & Beverage	342.03
Internet, Website	571.31
Postage, Mailing Service	100.00
Supplies	30.23
<b>Total Operations</b>	1,043.57
<b>Other Types of Expenses</b>	
Memberships and Dues	136.00
<b>Total Other Types of Expenses</b>	136.00
<b>Total Expense</b>	2,043.69
<b>Net Ordinary Income</b>	1,173.31
<b>Net Income</b>	1,173.31