

Deborah Ross Ministries
Profit & Loss
January through December 2010

	<u>Jan - Dec 10</u>
Ordinary Income/Expense	
Income	
Arbonne Fund Raiser	35.73
Book Sales	144.50
Citipass Book Sales	125.00
Donations	9,402.07
Income from Speaking Engagemnt	160.00
Miscellaneous Fund Raisers	1,167.50
Yard Sale Fundraiser	822.00
Total Income	<u>11,856.80</u>
Expense	
Advertising and Promotion	1,541.84
Broken Marriage book expenses	2,180.82
CDs and tapes	276.04
Charitable Contributions	1,002.18
CitiPass Books	375.00
Dues and Subscriptions	45.88
Fund Raiser Expenses	240.00
Insurance Expense	90.73
Meals and Entertainment	75.71
Ministry Advancement	67.00
Miscellaneous Expenses	90.15
Office Supplies	264.68
Postage and Delivery	648.80
Professional Fees	375.00
Returned checks	0.00
Taxes and Licenses	850.00
Website Hosting	639.19
Total Expense	<u>8,763.02</u>
Net Ordinary Income	3,093.78
Other Income/Expense	
Other Income	
Interest Income	0.92
Total Other Income	<u>0.92</u>
Net Other Income	0.92
Net Income	<u><u>3,094.70</u></u>