

**Deborah Ross Ministries**  
**Profit & Loss**  
**January through December 2012**

**Ordinary Income/Expense**

**Income**

<b>Donations</b>	<b>\$ 7,874.36</b>
<b>Facebook Cause</b>	<b>86.23</b>
<b>Income from Speaking Engagements</b>	<b>3,425.30</b>
<b>Miscellaneous Fund Raisers</b>	<b>647.23</b>
<b>Product Sales</b>	<b><u>18.82</u></b>

**Total Income** **\$ 12,051.94**

**Expense**

<b>Advertising/Promotions/Marketing</b>	<b>\$ 5,155.78</b>
<b>Bank Service Charges</b>	<b>182.00</b>
<b>Charitable Contributions</b>	<b>965.53</b>
<b>Computer &amp; Equipment</b>	<b>1,715.94</b>
<b>Depreciation Expense</b>	<b>119.38</b>
<b>Dues and Subscriptions</b>	<b>136.00</b>
<b>Meals and Entertainment</b>	<b>140.15</b>
<b>Ministry Resources/Materials</b>	<b>759.46</b>
<b>Miscellaneous Expenses</b>	<b>191.83</b>
<b>Office Supplies</b>	<b>1,612.91</b>
<b>Professional Fees</b>	<b>425.00</b>
<b>Special Events</b>	<b>628.08</b>
<b>Travel Expenses</b>	<b>100.00</b>
<b>Website Hosting</b>	<b><u>518.40</u></b>

**Total Expense** **\$ 12,650.46**

**Net Ordinary Income** **\$ -598.52**

**Net Income** **\$ -598.52**

**Preliminary Unaudited**