

Deborah Ross Ministries
Statement of Activities
As of December 31, 2013

REVENUE

Donations	\$	6,543.06
Fundraisers		575.00
Revenue from Speaking Engagements		7,800.56
Miscellaneous Activities		<u>1,681.46</u>

TOTAL REVENUE **\$ 16,600.08**

EXPENSES

Advertising/Promotions/Marketing/Postage	\$	6,486.83
Bank Service Charges		229.90
Charitable Contributions		2,206.00
Computer & Equipment		23.40
Depreciation		119.38
Meals & Entertainment		91.35
Ministry Resources/Materials		3,437.94
Miscellaneous Expenses		362.98
Office Supplies		157.56
Professional Fees		80.00
Special Events		458.67
Travel Expenses		137.33
Website Hosting/Maintenance		<u>2,483.41</u>

TOTAL EXPENSES **\$ 16,274.75**

Change in Net Assets **\$ 325.33**

Preliminary Unaudited