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02/11/15  
Cash Basis

Free The Girls  
**FAWCO Report**  
January 1, 2014 through February 8, 2015

	<u>FAWCO Grant</u>	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
Grants Received	68,057.00	68,057.00
Total Income	<u>68,057.00</u>	<u>68,057.00</u>
Gross Profit	68,057.00	68,057.00
Expense		
International		
Storage Expense	7,200.00	7,200.00
Total International	<u>7,200.00</u>	<u>7,200.00</u>
Personnel		
Salary Expense		
Global Director	5,000.00	5,000.00
International Director	8,333.35	8,333.35
Inventory Manager	16,111.04	16,111.04
National Director	21,666.64	21,666.64
Operations & Volunteer Manager	7,500.01	7,500.01
FICA- SS	3,905.98	3,905.98
FICA-Med	913.52	913.52
Total Salary Expense	<u>63,430.54</u>	<u>63,430.54</u>
Total Personnel	<u>63,430.54</u>	<u>63,430.54</u>
Total Expense	<u>70,630.54</u>	<u>70,630.54</u>
Net Ordinary Income	<u>-2,573.54</u>	<u>-2,573.54</u>
Net Income	<u><u>-2,573.54</u></u>	<u><u>-2,573.54</u></u>