

**Food For Life Global, Inc.**  
**Profit and Loss**  
 January - December 2006

	<b>Total</b>
<b>Income</b>	
Donations	52,136.40
<b>Total Income</b>	<b>\$ 52,136.40</b>
<b>Expenses</b>	
Advertising	1,602.73
Advertising/Promotional	712.68
Auto Fuel	337.09
Bank Charges	1,160.72
Books - Educational	205.40
Charitable Contributions	16,583.00
Conference Expense	100.00
Consulting	798.46
Contract Labor	3,154.54
Director Staff and Volunteer Meetings	1,536.31
Dues & Subscriptions	1,564.00
FFL Project Grants	7,709.64
Fundraising	300.00
Health Insurance	1,600.00
Legal & Professional Fees	1,682.56
Office Expenses	3,291.51
Office supplies	2,183.37
Payroll Expenses	
Payroll Taxes	930.00
Wages	2,733.00
<b>Total Payroll Expenses</b>	<b>\$ 3,663.00</b>
Personal	1,017.50
Petty Cash	974.50
Postage & Delivery	523.74
Federal Express	454.70
<b>Total Postage &amp; Delivery</b>	<b>\$ 978.44</b>
Rent or Lease	6,677.00
Repair & Maintenance	94.99
Stationery & Printing	983.00
Supplies	247.67
Taxes & Licenses	669.52
Technology	123.98
Computer Equipment	1,678.70
Software	99.94
<b>Total Technology</b>	<b>\$ 1,902.62</b>
Travel	586.00
Airfare	4,100.10
Local Transportation	2,430.54
Meals	13.53
<b>Total Travel</b>	<b>\$ 7,130.17</b>
<b>Utilities</b>	
Internet Access Fees	45.00

Pre paid Calling Card	150.00
Telephone / Communication	<u>5,732.36</u>
<b>Total Utilities</b>	<b>\$ 5,927.36</b>
Web Hosting	<u>3,791.68</u>
<b>Total Expenses</b>	<b>\$ 78,579.46</b>
<b>Net Operating Income</b>	<b>-\$ 26,443.06</b>
<b>Other Income</b>	
Reimbursed Expenses	<u>-38.08</u>
<b>Total Other Income</b>	<b>-\$ 38.08</b>
<b>Other Expenses</b>	
Management Fee's	<u>3,015.60</u>
<b>Total Other Expenses</b>	<b>\$ 3,015.60</b>
<b>Net Other Income</b>	<b>-\$ 3,053.68</b>
<b>Net Income</b>	<b>-\$ 29,496.74</b>

Wednesday, May 14, 2014 06:17:04 AM PDT GMT-5 - Cash Basis