

**DNA Milwaukee**  
**Profit & Loss**  
 January through December 2015

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	Jan - Dec 15
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Program Income</b>	
Member Assessments	2,500.00
<b>Total Program Income</b>	2,500.00
<b>Total Income</b>	2,500.00
<b>Expense</b>	
Awards and Grants	500.00
<b>Business Expenses</b>	
Business Registration Fees	10.00
Business Expenses - Other	39.65
<b>Total Business Expenses</b>	49.65
Clearing Account	0.00
<b>Other Types of Expenses</b>	
Advertising Expenses	797.34
<b>Total Other Types of Expenses</b>	797.34
Printing	2,783.49
Special Events - Annual Meeting	509.28
Special Events - Member	25.97
<b>Total Expense</b>	4,665.73
<b>Net Ordinary Income</b>	-2,165.73
<b>Net Income</b>	<b>-2,165.73</b>