

Open Stories Foundation
Profit & Loss
January through December 2013

	<u>Jan - Dec 13</u>
Income	
Direct Public Support	
Gay Mormon Stories	690.77
Mormon Matters	23,617.99
Mormon Stories	77,419.66
Open Stories Foundation	16,526.70
Sunday School	14,900.72
Thoughtful Faith	943.17
Direct Public Support - Other	0.00
Total Direct Public Support	<u>134,099.01</u>
Interest Income	9.89
Total Income	<u>134,108.90</u>
Expense	
General & Administrative	
Accounting	461.00
Bank Fees	320.90
Business Registration Fees	35.00
Client Relations Mgt. Software	11,521.25
Education	114.40
Internet	816.58
Miscellaneous	150.00
Paypal Purchases	727.67
Payroll Taxes	798.79
Postage, Mailing Service	53.72
Total General & Administrative	<u>14,999.31</u>
Mormon Matters	
Contract Services	23,982.15
Total Mormon Matters	<u>23,982.15</u>
Mormon Stories	
Books, Subscriptions, Reference	405.56
Cell Phone	1,078.79
Contract Services	820.00
Fuel	63.20
Insurance	35.00
Internet Hosting Fees	393.80
John's Pay - Prior Yrs Earnings	33,347.76
Meals	1,092.72
Miscellaneous	12.57
Parking	99.00
Pay for Services-John Dehlin	56,225.95
Supplies	960.06
Travel	5,042.93
Mormon Stories - Other	2.99
Total Mormon Stories	<u>99,580.33</u>
Sunday School	
Contract Services	16,649.14
Total Sunday School	<u>16,649.14</u>
Thoughtful Faith	
Contract Services	1,493.00
Total Thoughtful Faith	<u>1,493.00</u>
Total Expense	<u>156,703.93</u>
Net Income	<u><u>-22,595.03</u></u>