

Open Stories Foundation

STATEMENT OF ACTIVITY

January - December 2015

	Total
REVENUE	
Direct Public Support	
Gay Mormon Stories	367.63
Mormon Matters	29,757.07
Mormon Mental Health	2,052.93
Mormon Stories	135,278.40
Mormon Studies	98.86
Thoughtful Faith	2,775.77
Total Direct Public Support	170,330.66
Interest Income	1.80
Other Types of Income	
Miscellaneous Revenue	533.31
Total Other Types of Income	533.31
Uncategorized Revenue	0.60
Total Revenue	\$170,866.37
EXPENDITURES	
Gay Mormon Stories	
Gay Mormon Stories Contract Exp	1,300.00
Pay Pal Fees	0.00
Total Gay Mormon Stories	1,300.00
General & Administrative	
Accounting	42.50
Bank Fees	355.44
Books, Subscriptions, Reference	89.70
Contract Services	1,000.00
Internet	425.90
Internet Hosting	726.25
Miscellaneous	0.00
paypal fees	3.47
Total General & Administrative	2,643.26
Mormon Matters	
Contract Services	35,364.61
Paypal Fees	2.50
Total Mormon Matters	35,367.11
Mormon Mental Health	
Contract Services	5,877.30
Paypal Fees	4.72
Total Mormon Mental Health	5,882.02
Mormon Stories	
Cell Phone	2,154.87
Computers	1,958.03
Contract Services	91,308.20
Equipment Rental	775.51

	Total
Internet Hosting Fees	87.11
Meals	5,111.53
Miscellaneous	1,995.00
Paypal Fees	265.19
Savings-0587 Transfer to Savings	0.00
Travel	958.99
Total Mormon Stories	104,614.43
Mormon Studies	
Contract Services	1,184.88
Total Mormon Studies	1,184.88
Thoughtful Faith	
Contract Services	4,824.43
Pay Pal Exp	16.12
Total Thoughtful Faith	4,840.55
Total Expenditures	\$155,832.25
NET OPERATING REVENUE	\$15,034.12
NET REVENUE	\$15,034.12