

# Peace Through Action USA

## STATEMENT OF ACTIVITY

January - December 2019

	FUNDRAISING	GENERAL	PROGRAM	TOTAL
Revenue				
4010-01 Individual Donations		1,397.60		\$1,397.60
4020-01 Corporate Contribution	259.85	693.00		\$952.85
<b>Total Revenue</b>	<b>\$259.85</b>	<b>\$2,090.60</b>	<b>\$0.00</b>	<b>\$2,350.45</b>
GROSS PROFIT	<b>\$259.85</b>	<b>\$2,090.60</b>	<b>\$0.00</b>	<b>\$2,350.45</b>
Expenditures				
7520-03 Bank Charges & Fees		76.00		\$76.00
8110 Office Supplies				\$0.00
8110-01 Copying & Duplicating Supplies		200.02		\$200.02
<b>Total 8110 Office Supplies</b>		<b>200.02</b>		<b>\$200.02</b>
8110-03 Operations Supplies		133.10		\$133.10
8140 Postage & Shipping				\$0.00
8140-03 Postage Expense		13.86		\$13.86
8140-04 Post Office Box Maintenance Fee		140.00		\$140.00
<b>Total 8140 Postage &amp; Shipping</b>		<b>153.86</b>		<b>\$153.86</b>
8170-05 Design Software		360.28		\$360.28
8510-02 Interest Paid		353.13		\$353.13
8560 Information Technology Services				\$0.00
8560-02 Website Maintenance		556.52		\$556.52
8560-04 MIS Maintenance	1,289.12	1,289.11		\$2,578.23
8560-07 Productivity Software		31.80		\$31.80
<b>Total 8560 Information Technology Services</b>	<b>1,289.12</b>	<b>1,877.43</b>		<b>\$3,166.55</b>
8570-01 Advertising Expense			230.85	\$230.85
8590-01 Hospitality Expenses			41.89	\$41.89
8670 Corporation Expenses				\$0.00
8670-02 Corporation Licenses		324.50		\$324.50
8670-03 Charity Solicitation Registration	145.00			\$145.00
8670-07 Board of Directors Meeting Expenses		52.24		\$52.24
<b>Total 8670 Corporation Expenses</b>	<b>145.00</b>	<b>376.74</b>		<b>\$521.74</b>
9000-00 Uncategorized Expenses		0.00		\$0.00
<b>Total Expenditures</b>	<b>\$1,434.12</b>	<b>\$3,530.56</b>	<b>\$272.74</b>	<b>\$5,237.42</b>
NET OPERATING REVENUE	<b>\$ -1,174.27</b>	<b>\$ -1,439.96</b>	<b>\$ -272.74</b>	<b>\$ -2,886.97</b>
NET REVENUE	<b>\$ -1,174.27</b>	<b>\$ -1,439.96</b>	<b>\$ -272.74</b>	<b>\$ -2,886.97</b>