

Peace Through Action USA

STATEMENT OF ACTIVITY

January - December 2020

	TOTAL
Revenue	
4010 Individual Contributions	
4010-01 Contributions-Small	429.00
Total 4010 Individual Contributions	429.00
4020-01 Corporate Contribution	3,471.39
Total Revenue	\$3,900.39
GROSS PROFIT	\$3,900.39
Expenditures	
8110 Supplies	
8110-03 Operations Supplies	75.00
Total 8110 Supplies	75.00
8140 Postage & Shipping	150.00
8170 Printing, Copying & Design	
8170-05 Design Software	190.74
Total 8170 Printing, Copying & Design	190.74
8180-02 Publications Purchases	32.75
8510-02 Interest Paid	639.85
8540 Staff Development	
8540-07 Conferences and Events Registration Fees	100.00
Total 8540 Staff Development	100.00
8560 Information Technology Services	
8560-02 Website Maintenance	654.50
8560-04 MIS Maintenance (deleted)	1,350.00
8560-05 Technology Account Subscription	1,659.74
8560-07 Productivity Software (deleted)	15.90
Total 8560 Information Technology Services	3,680.14
8570-01 Advertising Expense	49.95
8670 Corporation Expenses	
8670-05 Corporation Taxes Filings (deleted)	80.00
8670-07 Board of Directors Meeting Expenses	26.15
Total 8670 Corporation Expenses	106.15
Total Expenditures	\$5,024.58
NET OPERATING REVENUE	\$ -1,124.19
NET REVENUE	\$ -1,124.19