

Peace Through Action USA

Statement of Activity

January - December 2021

	TOTAL
Revenue	
4020 Corporate Contributions	
4020-01 Corporate Contribution	816.65
Total 4020 Corporate Contributions	816.65
4250 Non-Profit Organization Grants	
4250-01 Non-Profit Revenue	150,000.00
Total 4250 Non-Profit Organization Grants	150,000.00
Uncategorized Revenue	0.00
Total Revenue	\$150,816.65
GROSS PROFIT	\$150,816.65
Expenditures	
7210 Officers & Directors Salaries	
7210-01 Chief Executive Officer Salary	23,508.68
Total 7210 Officers & Directors Salaries	23,508.68
7220 Employee Pay	
7220-02 Employee Salaries-Associate Rank	
7220-02a Mission Delivery Associate	1,565.69
Total 7220-02 Employee Salaries-Associate Rank	1,565.69
7220-03 Employee Salaries-Peace Agent Rank	23,053.50
Total 7220 Employee Pay	24,619.19
7250 Employee Taxes & Insurances	
7250-02 FICA Payments-Employer Share	3,677.45
7250-05 Unemployment Insurance Payments	471.14
7250-06 Worker's Compensation Payments	703.00
Total 7250 Employee Taxes & Insurances	4,851.59
7250-03 Local Payments - Employer Share	343.68
7520 Accounting and Human Resources Fees	
7520-01 Accounting Expenses	1,841.30
7520-04 Bookkeeping Expenses	244.83
7520-06 Payroll Services Expenses	745.23
7520-07 Background Check Expenses	60.40
7520-09 Human Resources Listing Fees	204.00
Total 7520 Accounting and Human Resources Fees	3,095.76
8130 Telephone & Telecommunications	
8130-04 Mobile Phone Service Expenses	385.11
8130-05 Internet Service Expenses	330.26
Total 8130 Telephone & Telecommunications	715.37

	TOTAL
8140 Postage & Shipping	
8140-03 Postage Expense	53.86
8140-04 Post Office Box Maintenance Fee	176.00
Total 8140 Postage & Shipping	229.86
8170 Printing, Copying & Design	
8170-02 Copying & Duplicating-Out Source	11.93
8170-05 Design Software	381.48
Total 8170 Printing, Copying & Design	393.41
8180 Media Subscriptions & Purchases	
8180-02 Media Purchases	15.89
Total 8180 Media Subscriptions & Purchases	15.89
8260 Equipment	
8260-01 Computer Purchases	759.91
Total 8260 Equipment	759.91
8510-02 Interest Paid	303.14
8520 Insurance	
8520-01 Insured Person & Organization Insurance	1,504.00
8520-02 Business Owner's Insurance	582.00
Total 8520 Insurance	2,086.00
8540 Staff Development	
8540-07 Conferences and Events Registration Fees	10.00
Total 8540 Staff Development	10.00
8560 Information Software & Services	
8560-02 Website Maintenance	710.62
8560-05 Technology Account Subscription	147.32
8560-05-b Collaboration and Communications Software and Subscriptions	1,386.00
8560-05-e Design Software & Subscriptions	1,356.00
Total 8560-05 Technology Account Subscription	2,889.32
Total 8560 Information Software & Services	3,599.94
8570 Advertising	344.22
8570-01 Advertising Expense	25.18
8670 Corporation Expenses	
8670-02 Corporation Reports	180.00
8670-03 Charity Solicitation Registration	130.00
8670-05 Corporation Taxes Filings	379.50
8670-07 Board of Directors Meeting Expenses	6.00
Total 8670 Corporation Expenses	695.50
Total Expenditures	\$65,597.32
NET OPERATING REVENUE	\$85,219.33
Other Revenue	
Miscellaneous Revenue	156.26
Total Other Revenue	\$156.26
NET OTHER REVENUE	\$156.26
NET REVENUE	\$85,375.59