Peace Through Action USA

Statement of Activity

January - December 2022

	TOTAL
Revenue	
4010 Individual Contributions	
4010-01 Individual Contributions	200.00
Total 4010 Individual Contributions	200.00
4020 Corporate Contributions	
4020-01 Corporate Contribution	1,494.17
Total 4020 Corporate Contributions	1,494.17
4230 Foundation/Trust Grants	
4230-01 Foundation & Trust Grants	5.27
Total 4230 Foundation/Trust Grants	5.27
4250 Non-Profit Organization Grants	
4250-01 Non-Profit Revenue	126,567.74
Total 4250 Non-Profit Organization Grants	126,567.74
Total Revenue	\$128,267.18
GROSS PROFIT	\$128,267.18
Expenditures	
7040 Awards to Individuals	
7040-01 Awards to Individuals	150.00
Total 7040 Awards to Individuals	150.00
7220 Employee Pay	
7220-01-a Director of Programs and Partnerships Development and Delivery	18,848.00
7220-03 Employee Pay-Peace Agent Rank	23,279.10
7220-03-a Peace Agent	4,539.99
Total 7220 Employee Pay	46,667.09
7250 Employee Taxes & Insurances	
7210-01 Chief Executive Officer Salary	45,999.68
7250-02 FICA Payments-Employer Share	7,089.04
7250-03 Local Payments - Employer Share	318.00
7250-05 Unemployment Insurance Payments	388.01
7250-06 Workers' Compensation Insurance Payments	78.00
Total 7250 Employee Taxes & Insurances	53,872.73
7520 Accounting and Human Resources Fees	
7520-04 Bookkeeping Expenses	3,335.05
7520-06 Payroll Services Expenses	823.47
7520-07 Background Check Expenses	182.28
7520-09 Human Resources Listing Fees	409.00
Total 7520 Accounting and Human Resources Fees	4,749.80

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Statement of Activity

January - December 2022

7540 Professional Fees-Other 635.00 7540-02 Company/Organization Fees 635.00 7540-16 Company/Organization Fees 3,750.00 8110-50 Professional Fees-Other 4,385.00 8110-01 (Reserved) 55.08 7540 Professional Fees-Other 55.08 8110-00 Chillon Box Professional Fees 615.01 7540 Professional Fees-Other 16.32 8140-04 Prostage Expenses 16.50 7540 Professional Stepping Expense 16.50 7540 Profile Box Maintenance Fee 10.38 8140-04 Prostage Expenses 50.24		TOTAL
7540-02 Company/Organization Fees 3,750.00 7540-762 Company/Organization Fees 4,885.00 8110-01 (Reserved) 55.08 8110-001 (Reserved) 55.08 70tal 8110-001 (Reserved) 55.08 8110-001 (Reserved) 681.32 8110-001 (Reserved) 770.87 8130 Information System Telecommunications 803.22 8130-001 (Reserved) 720.97 8130-01 (Remetted Service Expenses 720.97 8130-02 Land Telephone Service Expenses 720.97 8130-02 Lond Shipping 163.92 8140-01 Store Expenses 1645.91 8140-01 Cound Shipping Expense 146.49 8140-02 Colorie Shipping 72.87 8170 Printing, Copying & Design 193.82 8170-02 Copying & Duplicating-Out Source 50.24 8170-02 Copying & Duplicating-Out Source 50.24 8170 Printing, Copying &	7540 Professional Fees-Other	
Total 7540 Professional Fees-Other 4,385.00 8110 Supplies 8110-01 (Reserved) 8110-01 Printer Toner 55.08 Total 8110-01 (Reserved) 861.32 8110-03 Operations Supplies 861.32 8110-03 Operations Supplies 170.06 100-05 Orgam Supplies 10,87.46 8130 Information System Telecommunications 1087.46 8130 Oto Supplies 720.97 8130-05 Internet Service Expenses (Teams Phone) 303.22 8130-05 Internet Service Expenses 615.01 Total 8130 Information System Telecommunications 1,639.20 8140-04 Dotage & Shipping 146.49 8140-04 Dotage & Shipping 146.49 8140-04 Dotage & Shipping 372.87 8170 Optimiting, Copying & Design 372.87 8170-02 Drinting, Copying & Design 3,027.05 8170-03 - Display and Dissemination Materials (deleted) 1,091.38 8180 Media Subscriptions & Purchases 150.84 8200 Short-Lived Furniture, Fixtures, and Equipment 830.31 8200 On Lisplay and Dissemination Materials (deleted) 1,091.38 8180 Media Subscriptions &	7540-01 Independent Contractor Fees	635.00
8110 Supplies 8110-01 (Reserved) 8110-01 (Reserved) 55.08 8110-03 Operations Supplies 861.32 8110-03 Operations Supplies 861.32 8110-03 Program Supplies 171.06 8130 Information System Telecommunications 1087.46 8130 Information System Telecommunications 109.10 8130-02 Land Telephone Service Expenses (Teams Phone) 303.22 8130-02 Land Telephone Service Expenses 720.97 8130-02 Land Telephone Service Expenses 720.97 8130-02 Land Telephone Service Expenses 720.97 8130-04 Mobile Phone Service Expenses 720.97 8130-05 Unternet Service Expenses 720.97 8130-05 Operation System Telecommunications 1,639.20 8140-01 Ground Shipping 146.49 8140-02 Outgate & Shipping 872.87 8170-02 Copying & Duplicating-Out Source 10.88 8170-02 Copying & Duplicating-Out Source 50.24 8170-02 Copying & Duplicating-Out Source 1335.97 8170-03-c Display and Dissemination Materials (deleted) 1,091.08 Total 8120 Media Subscriptions & Purchases 150.84 <t< td=""><td></td><td></td></t<>		
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Total 8110 Supplies 1,087.46 8130 Information System Telecommunications 303.22 8130-02 Land Telephone Service Expenses (Teams Phone) 303.22 8130-04 Mobile Phone Service Expenses 720.97 8130-05 Internet Service Expenses 615.01 Total 8130 Information System Telecommunications 1,639.20 8140-01 Ground Shipping Expense 146.49 8140-04 Postage & Shipping 146.49 8140-04 Post Office Box Maintenance Fee 216.00 Total 8140 Postage & Shipping 372.87 8170 Portogring & Design 372.87 8170-02 copying & Duplicating-Out Source 50.24 8170-03 Promotion Materials 1,935.97 8170-03 Promotion Materials 1,935.97 8180-03 Media Subscriptions & Purchases 3,027.05 8180-04 Media Subscriptions & Purchases 150.84 8180-02 Media Purchases 150.84 8180-02 Information System Hardware Purchases 830.31 8180-02 Information System Hardware Subchases 830.31 8180-02 Information System Hardware Purchases 830.31 8260-01 Information System Hardware Purchases 830.31 <td>8110-03 Operations Supplies</td> <td>861.32</td>	8110-03 Operations Supplies	861.32
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8130-02 Land Telephone Service Expenses 303.22 8130-04 Mobile Phone Service Expenses 720.97 8130-05 Internet Service Expenses 615.01 7ctal 8130 Information System Telecommunications 1,639.20 8140 Postage & Shipping 146.49 8140-03 Postage Expense 10.38 8140-04 Sot Office Box Maintenance Fee 216.00 7ctal 8140 Postage & Shipping 372.87 8170 Printing, Copying & Design 372.87 8170-02 Copying & Duplicating-Out Source 50.24 8170-03 Promotion Materials 1,091.08 7ctal 8170 Printing, Copying & Design 1,091.08 8170-02 Copying & Duplicating-Out Source 307.29 8170-03 Promotion Materials (deleted) 8170-03 Promotion Materials 3,077.29 8170-03 Promotion Materials 3,077.29 8180-02 Media Subscriptions & Purchases 30.07.29 8180-02 Media Subscriptions & Purchases 150.84 7ctal 8180 Media Subscriptions & Purchases 830.31 7ctal 8180 Media Subscriptions & Purchases 830.31 8260-01 Information System Hardware Purchases 830.31 7ctal 8260-01 Information System Hardware Purchases 830.3	Total 8110 Supplies	1,087.46
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Total 8130 Information System Telecommunications 1,639,20 8140 Postage & Shipping 146.49 8140-03 Postage Expense 10.38 8140-04 Post Office Box Maintenance Fee 216.00 Total 8140 Postage & Shipping 372.87 8170 Printing, Copying & Design 372.87 8170-02 Copying & Duplicating-Out Source 50.24 8170-03 Promotion Materials 1,935.97 8170-03 Promotion Materials 1,935.97 8170-03 Promotion Materials 3,027.05 Total 8170-03 Promotion Materials 3,027.05 Total 8170-03 Printing, Copying & Design 3,027.05 Total 8170 Printing, Copying & Design 3,027.05 S180-02 Media Purchases 150.84 Total 8170 Printing, Copying & Design 3,027.05 S260 Short-Lived Furniture, Fixtures, and Equipment 8260 Short-Eixed Furniture, Fixtures, and Equipment 8260 OShort-Lived Furniture, Fixtures, and Equipment 830.31 Total 8260 Short-Lived Furniture, Fixtur	8130-04 Mobile Phone Service Expenses	720.97
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Total 8140 Postage & Shipping372.878170 Printing, Copying & Design50.248170-02 Copying & Duplicating-Out Source50.248170-03 Promotion Materials1,935.978170-03-c Display and Disssemination Materials (deleted)1,091.08Total 8170-03 Promotion Materials3,027.05Total 8170 Printing, Copying & Design3,077.298180 Media Subscriptions & Purchases150.848180-02 Media Purchases150.84State 1 Purchases150.84Total 8180 Media Subscriptions & Purchases150.848260-01 Information System Hardware Purchases830.31State 2 Color - a Laptops for Staff830.31Total 8260 Short-Lived Furniture, Fixtures, and Equipment830.318260-01 Information System Hardware Purchases830.31State 2 Color - a Laptops for Staff830.31State 2 Color - a Laptops for Staff830.31State 3 Color - Lived Furniture, Fixtures, and Equipment830.31State 3 Color - Bace Agent Mileage Reimbursement110.13State 3 Color - Bace Agent Mileage Reimbursement110.13State 3 Color - Bace Agent Mileage Reimbursement110.13State 3 Color - Agent A Mileage Reimbursement110.13State 3 Color - Bace Agent Mileage Reimbursement110.13State 3 Color - Agent A Mileage Reimbursement110.13 <td< td=""><td>8140-03 Postage Expense</td><td>10.38</td></td<>	8140-03 Postage Expense	10.38
8170 Printing, Copying & Design8170-02 Copying & Duplicating-Out Source50.248170-03 Promotion Materials1,935.978170-03-c Display and Disssemination Materials (deleted)1,091.08Total 8170-03 Promotion Materials3,027.05Total 8170 Printing, Copying & Design3,027.058180 Media Subscriptions & Purchases150.848180-02 Media Purchases150.84Total 8180 Media Subscriptions & Purchases150.84Se60 Short-Lived Furniture, Fixtures, and Equipment8260-01 Information System Hardware Purchases8260-01 Information System Hardware Purchases830.31Total 8260-01 Information System Hardware Purchases830.31Solo-03 Mileage Reimbursement8310-03 Mileage Reimbursement8310-03 Mileage Reimbursement110.13Total 8310-03 Mileage Reimbursement110.13	8140-04 Post Office Box Maintenance Fee	216.00
8170-02 Copying & Duplicating-Out Source50.248170-03 Promotion Materials1,935.978170-03 C Display and Disssemination Materials (deleted)1,091.08Total 8170-03 Promotion Materials3,027.05Total 8170 Printing, Copying & Design3,077.298180 Media Subscriptions & Purchases150.84Total 8180 Media Subscriptions & Purchases150.84Total 8180 Media Subscriptions & Purchases150.84State Subscriptions & Purchases150.84Total 8180 Media Subscriptions & Purchases150.84State Subscriptions & Purchases150.84Total 8180 Media Subscriptions & Purchases150.84State Subscriptions & Purchases150.84Total 8180 Media Subscriptions & Purchases8260-01State Subscriptions & Purchases150.84State Subscriptions & Purchases830.31State Subscriptions & Purchases830.31State Subscriptions & Purchases830.31State Subscriptions & System Hardware Purchases830.31State Subscriptions & System Hardware Purchases830.31State Subscriptions & System Hardware Purchases830.31State Subscriptions8310-03State Subscriptions8310-03State Subscriptions8310-03State Subscriptions110.13State Subscriptions110.13State Subscriptions110.13State Subscriptions110.13State Subscriptions110.13State Subscriptions110.13State Subscriptions110.13State Sub	Total 8140 Postage & Shipping	372.87
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8180 Media Subscriptions & Purchases150.848180-02 Media Purchases150.84Total 8180 Media Subscriptions & Purchases150.848260 Short-Lived Furniture, Fixtures, and Equipment8260-01 Information System Hardware Purchases8260-01-a Laptops for Staff830.31Total 8260-01 Information System Hardware Purchases830.318260-01 a Laptops for Staff830.31Total 8260-01 Information System Hardware Purchases830.318310 Tavel and Transportation830.318310-03 Mileage Reimbursement110.13Total 8310-03 Mileage Reimbursement110.13	Total 8170-03 Promotion Materials	3,027.05
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8310-03 Mileage Reimbursement110.138310-03-a Peace Agent Mileage Reimbursement110.13Total 8310-03 Mileage Reimbursement110.13	Total 8260 Short-Lived Furniture, Fixtures, and Equipment	830.31
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Total 8310-03 Mileage Reimbursement110.13		
•	8310-03-a Peace Agent Mileage Reimbursement	110.13
Total 8310 Travel and Transportation 110.13	Total 8310-03 Mileage Reimbursement	110.13
	Total 8310 Travel and Transportation	110.13

Peace Through Action USA

Statement of Activity

January - December 2022

	TOTAL
8520 Insurance	
8520-01 Insured Person & Organization Insurance	1,519.00
8520-02 Business Owner's Insurance	1,432.00
Total 8520 Insurance	2,951.00
8560 Information System Software & Services	
8560-02 Website Maintenance	312.64
8560-05 Information System Software and Subscriptions	
8560-05-c Conferencing Software & Subscriptions (365Audio, Zoom)	103.52
8560-05-e Design Software & Subscriptions (Adobe)	381.48
8560-05-f Fundraising Software & Subscriptions (NFG)	1,344.00
8560-05-g People Relationship Mgmt. Software & Subscriptions (NFG)	1,356.00
8560-05-k Security Software and Subscriptions	111.29
Total 8560-05 Information System Software and Subscriptions	3,296.29
8560-06 Insformation System User Support Services	3,189.00
Total 8560 Information System Software & Services	6,797.93
8570 Advertising	
8570-01 Advertising Expense	984.53
Total 8570 Advertising	984.53
8590 Other Expenses	
8590-02 Conferences and Events Registration Fees	80.00
Total 8590 Other Expenses	80.00
8670 Corporation Expenses	
8670-01 Charity Solicitation Registration	530.00
8670-02 Corporation Applications, Certificates, and Reports	420.00
8670-03 Corporation Taxes	41.00
Total 8670 Corporation Expenses	991.00
Total Expenditures	\$128,897.18
NET OPERATING REVENUE	\$ -630.00
Other Revenue	
5490-01 Other Revenues	630.00
Total Other Revenue	\$630.00
NET OTHER REVENUE	\$630.00
NET REVENUE	\$0.00