

Peace Through Action USA

Statement of Activity - Taxes

January-December, 2025

	TOTAL
Revenue	
4010 Individual Contributions	2,133.20
4230 Foundation and Trust Grants	3,500.00
Total for Revenue	\$5,633.20
Gross Profit	\$5,633.20
Expenditures	
7210 Officers & Directors Compensation	
7210-01 Chief Executive Officer Pay	49,038.39
Total for 7210 Officers & Directors Compensation	\$49,038.39
7220 Employee Pay	
7220-01 Employee Pay-Director Rank	
7220-01-a Director of Programs & Partnerships Development and Delivery	69,723.89
7220-01-c Director of Mission Promotion & Programs Dissemination	40,603.01
Total for 7220-01 Employee Pay-Director Rank	\$110,326.90
7220-03 Employee Pay-Peace Agent Rank	
7220-03-a Peace Agent	14,122.84
Total for 7220-03 Employee Pay-Peace Agent Rank	\$14,122.84
Total for 7220 Employee Pay	\$124,449.74
7250 Employer Payroll Taxes & Insurances	
7250-02 FICA Payments-Employer Share	11,813.21
7250-03 Local Payments-Employer Share	68.18
7250-04 State Payments-Employer Share	2,930.58
7250-05 Unemployment Insurance Payments-Employer Share	1,668.04
Total for 7250 Employer Payroll Taxes & Insurances	\$16,480.01
7520 Money Management	
7520-01 Accounting Fees	4,042.90
7520-06 Payroll Expense	2,758.42
7520-07 Electronic Funds Transfer Fees	2.54
Total for 7520 Money Management	\$6,803.86
7525 People Management	
7525-01 Background Check Fees	161.10
7525-02 Human Resources Listing Fees	323.00
Total for 7525 People Management	\$484.10
7540 Fees for Services	
7540-01 Other Independent Contractor Fees	360.00
Total for 7540 Fees for Services	\$360.00
8110 Supplies	
8110-01 Office Supplies	74.93
8110-02 Program Service Supplies	1,040.98
Total for 8110 Supplies	\$1,115.91

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8130 Information System Telecommunications	
8130-02 Voice over Internet Protocol Services	435.70
Total for 8130 Information System Telecommunications	\$435.70
8140 Shipping and Postage	
8140-01 Ground Shipping Expense	162.51
8140-03 Postage Expense	385.84
Total for 8140 Shipping and Postage	\$548.35
8170 Printing and Copying	
8170-02 Printing and Copying-Out Source	1,895.56
Total for 8170 Printing and Copying	\$1,895.56
8260 Short-Lived Furniture, Fixtures, and Equipment	
8260-01 Information System Hardware Purchases	
8260-01-a Laptops for Staff	582.99
Total for 8260-01 Information System Hardware Purchases	\$582.99
Total for 8260 Short-Lived Furniture, Fixtures, and Equipment	\$582.99
8310 Travel	
8310-03 Mileage Reimbursement	\$15.85
8310-03-a Employee Reimbursement	1,635.97
Total for 8310-03 Mileage Reimbursement	\$1,651.82
8310-05 Meals	143.72
Total for 8310 Travel	\$1,795.54
8320 Events	
8320-03 Event Food and Beverage	3,255.66
8320-04 Event Printing and Copying	27.01
8320-05 Event Supplies	122.51
8320-10 Event Mileage Reimbursement	182.43
8320-14 Event Registration Fees	1,705.00
Total for 8320 Events	\$5,292.61
8520 Insurance	
8520-01 Insured Person & Organization Insurance	1,518.99
8520-02 Business Owner's Insurance	740.90
8520-04 Workers' Compensation Insurance Payments	1,003.09
Total for 8520 Insurance	\$3,262.98
8530 Dues	
8530-02 Membership Dues - Organization	619.99
Total for 8530 Dues	\$619.99
8560 Information System Software & Services	
8560-02 Website Maintenance	1,072.12

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8560-05 Information System Software and Services	\$34.34
8560-05-c Conferencing Software & Subscriptions (365Audio, Zoom)	203.70
8560-05-e Design Software & Subscriptions (Adobe)	667.69
8560-05-g People Relationship Mgmt. Software & Subscriptions (NFG)	1,733.33
8560-05-k Security Software and Subscriptions	190.79
8560-05-l Project Management Software and Subscriptions	1,132.49
8560-05-m Fundraising Software and Subscriptions	1,718.78
Total for 8560-05 Information System Software and Services	\$5,681.12
Total for 8560 Information System Software & Services	\$6,753.24
8570 Advertising and Promotions	
8570-01 Advertising Expense	39.97
8570-02 Images Acquisition	163.18
8570-03 Website Domain Registration Fees	261.32
Total for 8570 Advertising and Promotions	\$464.47
8670 Corporation Status	
8670-01 Tax Filing Fees	41.00
8670-02 Corporation Applications, Certificates, and Reports	804.48
8670-05 Charitable Solicitation Registration	465.72
Total for 8670 Corporation Status	\$1,311.20
Total for Expenditures	\$221,694.64
Net Operating Revenue	-\$216,061.44
Other Revenue	
Released from Deferred	158,687.91
Total for Other Revenue	\$158,687.91
Other Expenditures	
8800 Miscellaneous Expenditures	39.28
Total for Other Expenditures	\$39.28
Net Other Revenue	\$158,648.63
Net Revenue	-\$57,412.81