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Accrual Basis

**Nashville Peacemakers**  
**Profit & Loss**  
 January through December 2013

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	Jan - Dec 13
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Corporate Contributions	100.00
Individ, Business Contributions	2,851.00
<b>Total Direct Public Support</b>	2,951.00
<b>Program Income</b>	
Program Service Fees	-100.00
<b>Total Program Income</b>	-100.00
<b>Total Income</b>	2,851.00
<b>Expense</b>	
<b>Business Expenses</b>	
Business Registration Fees	134.50
<b>Total Business Expenses</b>	134.50
<b>Fundraising</b>	150.00
<b>Office Equipment</b>	216.61
<b>Operations</b>	
Automobile Expense	
Gas	45.01
Repairs and Maintenance	496.53
<b>Total Automobile Expense</b>	541.54
Promotions	70.00
<b>Total Operations</b>	611.54
<b>Program Services</b>	
Back to Basics Program Expense	198.00
Fourth Of July	944.11
MOM	925.61
Officers Compensation	200.00
Straight Talk	100.00
Program Services - Other	250.00
<b>Total Program Services</b>	2,617.72
<b>Total Expense</b>	3,730.37
<b>Net Ordinary Income</b>	-879.37
<b>Net Income</b>	<u>-879.37</u>