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Accrual Basis

Nashville Peacemakers

Profit & Loss

January through December 2014

Jan - Dec 14

Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	4,896.63
Total Direct Public Support	4,896.63
Other Types of Income	
Miscellaneous Revenue	944.58
Total Other Types of Income	944.58
Total Income	5,841.21
Expense	
Business Expenses	
Business Registration Fees	22.25
Total Business Expenses	22.25
Facilities and Equipment	
Rent, Parking, Utilities	951.84
Total Facilities and Equipment	951.84
Fundraising	0.00
Operations	
Automobile Expense	
Gas	48.24
Repairs and Maintenance	3.27
Total Automobile Expense	51.51
Bank Fees	85.00
Promotions	
Website	36.34
Total Promotions	36.34
Total Operations	172.85
Program Services	
Back to Basics Program Expense	437.25
Fourth Of July	912.00
MOM	1,062.25
Officers Compensation	950.00
Straight Talk	504.75
Total Program Services	3,866.25
Total Expense	5,013.19
Net Ordinary Income	828.02
Net Income	<u>828.02</u>