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Accrual Basis

Nashville Peacemakers

Profit & Loss

January through December 2015

	Jan - Dec 15
Ordinary Income/Expense	
Income	
Direct Public Grants	5,000.00
Direct Public Support	
Individ, Business Contributions	5,464.64
Direct Public Support - Other	100.00
Total Direct Public Support	5,564.64
Total Income	10,564.64
Expense	
Business Expenses	
Business Registration Fees	121.76
Total Business Expenses	121.76
Facilities and Equipment	
Rent, Parking, Utilities	213.27
Facilities and Equipment - Other	100.00
Total Facilities and Equipment	313.27
Office Equipment	326.64
Operations	
Printing and Copying	73.98
Promotions	
Website	275.00
Total Promotions	275.00
Supplies	24.37
Telephone, Telecommunications	190.00
Total Operations	563.35
Program Services	
Back to Basics Program Expense	3,794.34
Community Outreach	135.71
MOM	1,359.18
Straight Talk	3,794.35
Program Services - Other	565.00
Total Program Services	9,648.58
Total Expense	10,973.60
Net Ordinary Income	-408.96
Net Income	<u>-408.96</u>