

# Nashville Peacemakers

## Profit & Loss

### January through December 2018

	Jan - Dec 18
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Direct Public Grants	25,000.00
Direct Public Support	
Individ, Business Contributions	13,217.43
Direct Public Support - Other	9,100.00
<b>Total Direct Public Support</b>	22,317.43
Indirect Public Support	1,022.56
Program Income	
Membership Dues	1,000.00
<b>Total Program Income</b>	1,000.00
<b>Total Income</b>	49,339.99
<b>Expense</b>	
Business Expenses	
Business Registration Fees	20.95
Business Expenses - Other	0.39
<b>Total Business Expenses</b>	21.34
Contract Services	
Accounting Fees	79.90
Outside Contract Services	1,527.10
<b>Total Contract Services</b>	1,607.00
Facilities and Equipment	
Equip Rental and Maintenance	1,170.60
Rent, Parking, Utilities	15,994.27
<b>Total Facilities and Equipment</b>	17,164.87
Office Equipment	313.89
Operations	
Automobile Expense	
Car Insurance	992.00
Gas	1,105.47
Repairs and Maintenance	318.71
Automobile Expense - Other	108.44
<b>Total Automobile Expense</b>	2,524.62
Bank Fees	103.63
Books, Subscriptions, Reference	121.26
Insurance	510.10
Officers Compensation	5,150.00
Printing and Copying	257.55
Promotions	
Website	30.17
Promotions - Other	25.00
<b>Total Promotions</b>	55.17
Supplies	105.32
Telephone, Telecommunications	574.09
<b>Total Operations</b>	9,401.74
Program Services	
Back to Basics Program Expense	
Program Supplies	655.38
Back to Basics Program Expense - Other	2,593.83
<b>Total Back to Basics Program Expense</b>	3,249.21

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Accrual Basis

**Nashville Peacemakers**  
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	Jan - Dec 18
Community Outreach	664.59
Fourth Of July	1,274.51
MOM	1,010.54
Officers Compensation	1,250.00
Straight Talk	425.17
Total Program Services	7,874.02
Travel and Meetings	
Conference, Convention, Meeting	724.54
Travel	961.16
Total Travel and Meetings	1,685.70
Total Expense	38,068.56
Net Ordinary Income	11,271.43
Net Income	11,271.43