# Peninsula Peace and Justice Center
## Profit & Loss
### January through February 2018

**Ordinary Income/Expense**

**Income**
- Contributions Income
  - Unrestricted
    - Charitable-Foundation
      - Amazon Smile: 7.84
      - FaceBook (charitable): 250.00
      - Razoo: 2,627.02
    - Total Charitable-Foundation: 2,884.86
  - Year-End-Pitch: 350.00
  - Unrestricted - Other: 3,150.00
  - Total Unrestricted: 6,384.86
- Total Contributions Income: 6,384.86
- Total Income: 6,384.86

**Gross Profit**: 6,384.86

**Expense**
- Bank & Merchant Service Charges
  - PayPal Fees: 1.89
  - PopMoney Fees: 21.50
  - Bank & Merchant Service Charges - Other: 69.99
  - Total Bank & Merchant Service Charges: 93.38
- Employee Benefits
  - Kaiser - kristil: 1,015.30
  - Kaiser - Paul: 90.00
  - Medicare - Paul: 268.00
  - Employee Benefits - Other: -747.00
  - Total Employee Benefits: 626.30
- Insurance
  - Liability Insurance: 974.00
- Total Insurance: 974.00
- Miscellaneous Expenses: 36.57
- Office Expenses
  - Office Supplies
    - software: 973.77
  - Total Office Supplies: 973.77
- Total Office Expenses: 973.77
- Payroll Expenses: 7,384.32
- Postage and Delivery: 79.00
- Program Expense
  - Demonstrations & Rallies: 46.76
  - Monthly Forum: 160.65
  - Web Site & Email List: 60.00
  - Total Program Expense: 267.41
- Telephone/Telecom: 97.91
- Total Expense: 10,532.66

**Net Ordinary Income**: -4,147.80
Peninsula Peace and Justice Center  
Profit & Loss  
January through February 2018

<table>
<thead>
<tr>
<th>Other Income/Expense</th>
<th>Jan - Feb 18</th>
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<tbody>
<tr>
<td>Other Income</td>
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<tr>
<td>Interest Income</td>
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<td>Liquid Assets Acct</td>
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<td>Savings Account</td>
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<td>Total Interest Income</td>
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<tr>
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<tr>
<td>Net Other Income</td>
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<td>Net Income</td>
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