

2016 BtoZ Family Initiatives Profit and Loss

Income

PayPal Book Sales	\$1,027.39
Conference, Amazon, & POD sales	\$2,204.58
Donations - online	\$3,770.00
Donations - checks	\$11,546.42

\$18,548.39

Expenses

Salary	\$12,750.00
Paypal Sales Fee	\$36.99
Paypal donation Fee	\$108.44
Premed Parenting exp	\$100.00
Postage	
Paypal	\$109.23
Itemized	\$87.59
Youth outreach	311.59
Conference	\$0.00
Payloadz Fee	200.21
Publishing	\$256.13
Supplies	
Web	\$197.40
Youth Curriculum	\$0.00
Conf airfare	\$1,115.38

\$15,272.96

Profit

\$3,275.43

P&L Statement balances		
Year	Profit	Running balance
2010	\$6,809.22	\$6,809.22
2011	\$3,327.63	\$10,136.85
2012	(\$25,115.32)	(\$14,978.47)
2013	\$19,164.63	\$4,186.16
2014	\$1,904.13	\$6,090.29
2015	\$7,210.91	\$13,301.20
2016	\$3,275.43	\$16,576.63

< Spreadsheet error here created incorrect balance in following years on previous P&Ls

Due to high expenses in 2012, no salary was drawn for part of 2013 to bring the overall balance back in the black.