

2017 BtoZ Family Initiatives Profit and Loss

Income

PayPal Book Sales	\$714.17
Conference, Amazon, & POD sales	\$856.85
Donations - online	\$2,360.00
Donations - checks	\$7,753.97

\$11,684.99

Expenses

Salary	\$18,000.00
Paypal Sales Fee	\$23.69
Paypal donation Fee	\$69.92
Premed Parenting exp	\$100.00
Postage	
Paypal	\$64.04
Itemized	\$26.48
Youth outreach	\$214.08
Conference	
Payloadz Fee	\$184.54
Publishing	\$188.82
Supplies	
Web	\$39.90
Youth Curriculum	
Conf airfare	

\$18,911.47

Profit

(\$7,226.48)

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
2017	(\$7,226.48)	\$9,350.15

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