

**SIA World Service, Inc.**  
**Profit & Loss**  
 January through December 2021

|                                       | Jan - Dec 21     |
|---------------------------------------|------------------|
| <b>Ordinary Income/Expense</b>        |                  |
| <b>Income</b>                         |                  |
| Donations PNC Bank                    | 6,051.82         |
| PAYPAL STORE Donations                | 19,280.21        |
| PAYPAL STORE Literature               | 8,633.34         |
| Workbook donations                    | 4,600.00         |
|                                       | 38,565.37        |
| <b>Total Income</b>                   | <b>38,565.37</b> |
| <b>Expense</b>                        |                  |
| <b>A. Program</b>                     |                  |
| Email Service                         | 516.60           |
| PayPal Fees                           | 980.80           |
| Telephone                             | 820.94           |
| Website Design and Development        | 1,650.00         |
| Website Regular                       | 1,320.00         |
| World Service Conference              |                  |
| Media Expenses                        | 201.16           |
|                                       | 201.16           |
| <b>Total World Service Conference</b> | <b>201.16</b>    |
| Zoom Expense                          | 481.17           |
|                                       | 481.17           |
| <b>Total A. Program</b>               | <b>5,970.67</b>  |
| <b>B. Self Supporting</b>             |                  |
| Paypal Fees                           | 362.75           |
|                                       | 362.75           |
| <b>Total B. Self Supporting</b>       | <b>362.75</b>    |
| <b>C. Administration</b>              |                  |
| Office Supplies and Expense           | 1,175.80         |
| Postage and Mailings                  | 169.00           |
| Professional Services                 |                  |
| Legal Fees                            | 1,263.50         |
| Outside Contract Services             | 12,516.56        |
|                                       | 13,780.06        |
| <b>Total Professional Services</b>    | <b>13,780.06</b> |
| <b>Total C. Administration</b>        | <b>15,124.86</b> |
| <b>Total Expense</b>                  | <b>21,458.28</b> |
| <b>Net Ordinary Income</b>            | <b>17,107.09</b> |
| <b>Net Income</b>                     | <b>17,107.09</b> |