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Accrual Basis

SIA World Service, Inc.
Profit & Loss
January through December 2020

	Jan - Dec 20
Ordinary Income/Expense	
Income	
Donations PNC	2,799.90
PAYPAL STORE Donations	12,860.50
PAYPAL STORE Literature	8,341.30
Workbook purchase	2,400.00
WSC Registration	0.00
Total Income	26,401.70
Expense	
A. Program	
Email Service	622.40
PayPal Fees	328.51
Telephone	729.21
Website Design and Development	1,155.00
Website Regular	1,320.00
World Service Conference	
Travel and Lodging	960.06
Total World Service Conference	960.06
Zoom Expense	481.17
Total A. Program	5,596.35
B. Self Supporting	
Paypal Fees	610.08
Total B. Self Supporting	610.08
C. Administration	
Bank Charges	37.00
Paypal Fees	0.00
Postage and Mailings	128.05
Professional Services	
Outside Contract Services	595.00
Total Professional Services	595.00
Total C. Administration	760.05
Total Expense	6,966.48
Net Ordinary Income	19,435.22
Net Income	19,435.22