

12:21 PM

08/14/22

Accrual Basis

Mpbk Global Alliance
Profit & Loss
January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
Direct Public Support	
Amazon Smiles	587.86
Face Book/ Network for Good	3,977.35
Individual Contributions	5,466.93
	<hr/>
Total Direct Public Support	10,032.14
	<hr/>
Total Income	10,032.14
	<hr/>
Gross Profit	10,032.14
Expense	
Business Supplies and Expenses	
Bank Service Charges	24.00
	<hr/>
Total Business Supplies and Expenses	24.00
Contract Services	
Legal Fees	385.00
	<hr/>
Total Contract Services	385.00
Website	
Web Design Service/ Updates	180.00
Website Domain/SSL/Backup	361.75
	<hr/>
Total Website	541.75
	<hr/>
Total Expense	950.75
	<hr/>
Net Ordinary Income	9,081.39
	<hr/>
Net Income	9,081.39
	<hr/> <hr/>