

**Mpbk Global Alliance**  
**Profit & Loss**  
January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
Direct Public Support	
Amazon Smiles	527.73
Face Book/ Network for Good	907.02
Individual Contributions	2,255.00
Walmart Spark - Network for Goo	266.90
Total Direct Public Support	3,956.65
Indirect Public Support	300.00
Sales Income	
T Shirt Sales	91.36
Sales Income - Other	746.58
Total Sales Income	837.94
Total Income	5,094.59
Cost of Goods Sold	
CoGS Cups	983.29
CoGS Pens & Notebooks	1,080.01
CoGS T Shirts	931.19
Shipping	207.46
Total COGS	3,201.95
Gross Profit	1,892.64
Expense	
Business Expenses	
Business Registration Fees	33.00
Total Business Expenses	33.00
Business Supplies and Expenses	
Postage, Mailing Service	48.25
Supplies	125.28
Total Business Supplies and Expenses	173.53
Contract Services	
Accounting Fees	108.00
Outside Contract Services	10,500.00
Total Contract Services	10,608.00
Donations	5,000.00
Travel and Meetings	
Conference, Convention, Meeting	650.00
Total Travel and Meetings	650.00
Website	
Web Design Service/ Updates	1,826.25
Website Domain/SSL/Backup	519.95
Total Website	2,346.20
Total Expense	18,810.73
Net Ordinary Income	-16,918.09
Net Income	<b>-16,918.09</b>