

Maine Stands Up

Profit and Loss

January - December 2021

	TOTAL
Income	
Alicia Boulette	250.00
Amy Arentowicz	250.00
Amy Volk	250.00
Compass Counseling	991.00
Cordelier Lane	1,500.00
Darren Clough	1,000.00
Donald Dubuc	250.00
Donations in General	11,099.00
Donna Crary	500.00
Dr. Christine Northrup	1,555.00
Elizabeth Golluscio	1,000.00
Eventbrite, Inc.	1,950.00
Fundraising	7,617.00
Gary Crosby	400.00
Gordon Draper	500.00
Inna Yurkevich	1,400.00
Julie Morrison	250.00
Kelly Dudley	200.00
Kevin Bushey	250.00
Kristy Kassier	1,000.00
Lori Thayer	250.00
Maile McLaughlin	250.00
Michelle Walker	200.00
Northstar Aerial Photography	500.00
Patric Nelson	500.00
Patricia Rice	992.45
PayPal Donations	40,567.89
Sherry Stanley	250.00
Sotiria Stavridis	500.00
Sue Gilbert	250.00
T-Shirts Sales	3,914.00
Total Income	\$80,386.34
GROSS PROFIT	\$80,386.34
Expenses	
Advertising & Marketing	579.72
Evangelism and Special Events	392.85
Fees	
ATM Fees	11.25
PayPal Fees	2,131.56
Service Charges	10.00
Total Fees	2,152.81

Maine Stands Up

Profit and Loss

January - December 2021

	TOTAL
Fundraising & Events	4,748.99
MSU T-Shirts	3,251.51
Newsletter	1,600.00
Newsletter Subscriptions	820.93
Office Supplies	
Supplies	2.00
Total Office Supplies	2.00
PayPal Chargeback	3,302.65
PayPal Refund	384.55
Professional Services	
Court Fee	174.91
Filing Fee	1,800.00
Legal - Meridan 361	40,000.00
Maine Justice League	1,502.60
Total Professional Services	43,477.51
Software Subscription	
Intuit QuickBooks	180.00
Software - (Unknown)	233.14
Zoom Yearly Subscription	149.90
Total Software Subscription	563.04
The Healthy American	20.00
Travel	
Expenses for trips 6/12	300.00
Gas	222.16
Meals	151.00
Unknown Expenses	113.60
Total Travel	786.76
Website	
Website Design & Maint.	4,137.39
Website URL	100.00
Total Website	4,237.39
Total Expenses	\$66,320.71
NET OPERATING INCOME	\$14,065.63
NET INCOME	\$14,065.63