

UNITARIAN UNIVERSALISTS FOR SOCIAL JUSTICE, INC.

Profit & Loss

February 2015

Feb	Feb 15
Ordinary Income/Expense	
Income	
4001 · Contributions-Congregations	2,775.75
4002 · Contributions-Individuals	96.88
4050 · Investment Income	0.62
Total Income	2,873.25
Expense	
5011 · Salary-Admin. Asst.	1,185.00
5015 · Payroll Taxes	97.76
5090 · Depreciation Expense	17.00
5130 · Postage	20.44
6560 · Payroll Expenses	0.39
Total Expense	1,320.59
Net Ordinary Income	1,552.66
Net Income	1,552.66