

GreySheeters Anonymous World Services, Inc. Budget 2026 worksheet

	Budget 2026
Ordinary Revenue/Expense	
Revenue	
40000 · Donations	
40040 · Donations - In-Kind	
40050 · Donations - via PayPal	19000.00
40060 · Donations - via Check	1500.00
40070 · Donations - via Stripe	3500.00
40080 · Donations - via Transferwise	0.00
Total 40000 · Donations	24,000.00
50000 · Literature Sales & Royalties	
50010 · Greysheet 12 & 12	273.00
50020 · GreySheets	0.00
50040 · Literature Royalties	
500401 · Royalties - 12 x 12	200.00
500402 · Royalties - Living Abstinent	400.00
50040 · Literature Royalties - Other	
50050 - Pamphlets, Shades of Grey	
Total 50040 · Literature Royalties	600.00
Total 50000 · Literature Sales & Royalties	873.00
Total Income	24,873.00
Gross Profit	24,873.00
Expense	
60050 · GSA Literature Expenses	
60053 - Amortization Exp - GS 2022 Eng	205.00
60055 · Amortization Exp.-Prepaid Publi	1417.00
60070 · Literature Administrative Expen	96.00
60100 · Literature Shipping Expenses	60.00
60110 · PayPal Fees - Literature	12.00
60120 · GreySheet shipping expense	
Total 60050 · GSA Literature Expenses	1,790.00
65000 · Management and General Operatio	
65010 · Accounting Fees	825.00
65015 - Amortization Exp.-Website	0.00
65020 · Archives	1300.00
65040 - Bank Service Charges	
65045 - Bookkeeping Services	4200.00
65060 - External Financial Review	0.00
65070 · Insurance - Liability, D and O	885.00
65075 - Interpretation - Wordly monthly amortization	1750.00
65080 · Legal Fees	5000.00
65085 - Census Expense	0.00

	Budget 2026
65090 · Miscellaneous Expense	30.00
65095 · Nominating Committee	0.00
65100 · Office Expense	600.00
65110 · PayPal Fees General Operations	750.00
65115 · Podcast Expense	0.00
65120 · Post Office Box	0.00
65145 · Public Information Committee	6000.00
65150 · Quickbooks Accounting Software	1350.00
65155 · Stripe fees General Operations	180.00
65180 · Taxes - IRS & NYS	25.00
65185 · TransferWise fees	20.00
65200 · Website Maintenance	
652001 · Kim Harding Design Services	4000.00
652002 · Hosting/1 and 1	300.00
652003 · Domain Name Registration	20.00
Total 65200 · Website Maintenance	4,320.00
65250 Zoom Subscriptions	175.00
Total 65000 · Management and General Operatio	27,410.00
70010 · Style Guide	1000.00
Total Expense	30,200.00
Net Ordinary Income	-5,327.00
Other Income/Expense	
90000 · WSC Income	
WSC GSR/ISR Registrations	1000.00
Total 90000 · WSC Income	1,000.00
Total Other Income	1,000.00
Other Expense	
99500 · WSC Expenses	
99540 · WSC Parliamentarian	800.00
99550 · WSC Transcriber	700.00
99570 · WSC PayPal fees	37.00
Total 99500 · WSC Expenses	1,537.00
Total Other Expense	1,537.00
Net Other Income	-537.00
Net Income	-5,864.00

GreySheeters Anonymous World Services, Inc.

Budget 2026 worksheet

Ordinary Revenue/Expense

Revenue

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40040 · Donations - In-Kind

40050 · Donations - via PayPal

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Total 40000 · Donations

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50040 · Literature Royalties

500401 · Royalties - 12 x 12

500402 · Royalties - Living Abstinent

50040 · Literature Royalties - Other

50050 - Pamphlets, Shades of Grey

Total 50040 · Literature Royalties

Total 50000 · Literature Sales & Royalties

Total Income

Gross Profit

Expense

60050 · GSA Literature Expenses

60053 - Amortization Exp - GS 2022 Eng

60055 · Amortization Exp.-Prepaid Publi

60070 · Literature Administrative Expen

60100 · Literature Shipping Expenses

60110 · PayPal Fees - Literature

60120 · GreySheet shipping expense

Total 60050 · GSA Literature Expenses

65000 · Management and General Operatio

65010 · Accounting Fees

65015 - Amortization Exp.-Website

65020 · Archives

65040 - Bank Service Charges

65045 - Bookkeeping Services

65060 - External Financial Review

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65080 · Legal Fees

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65145 - Public Information Committee
65150 · Quickbooks Accounting Software
65155 · Stripe fees General Operations
65180 · Taxes - IRS & NYS
65185 · TransferWise fees
65200 · Website Maintenance
 652001 · Kim Harding Design Services
 652002 · Hosting/1 and 1
 652003 · Domain Name Registration
Total 65200 · Website Maintenance
65250 Zoom Subscriptions
Total 65000 · Management and General Operatio
70010 - Style Guide
Total Expense

Net Ordinary Income

Other Income/Expense

90000 · WSC Income
 WSC GSR/ISR Registrations
Total 90000 · WSC Income

Total Other Income

Other Expense

99500 · WSC Expenses
 99540 · WSC Parliamentarian
 99550 · WSC Transcriber
 99570 · WSC PayPal fees
Total 99500 · WSC Expenses

Total Other Expense

Net Other Income

Net Income

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- 65180 · Taxes - IRS & NYS
- 65185 · TransferWise fees
- 65200 · Website Maintenance
 - 652001 · Kim Harding Design Services
 - 652002 · Hosting/1 and 1
 - 652003 · Domain Name Registration
- Total 65200 · Website Maintenance
- 65250 Zoom Subscriptions
- Total 65000 · Management and General Operatio
- 70010 - Style Guide
- Total Expense

Net Ordinary Income

Other Income/Expense

- 90000 · WSC Income
 - WSC GSR/ISR Registrations
- Total 90000 · WSC Income

Total Other Income

Other Expense

- 99500 · WSC Expenses
 - 99540 · WSC Parliamentarian
 - 99550 · WSC Transcriber
 - 99570 · WSC PayPal fees
- Total 99500 · WSC Expenses

Total Other Expense

Net Other Income

Net Income

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