

**PEERS**  
**Profit & Loss**  
**January through December 2008**

	<u>Jan - Dec 08</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donations Income	39,351.68
Grants	1,000.00
<b>Non-donations Income</b>	
Dividends	10.34
Google Ad Revenue	896.39
Government Payments	106.84
PayPal Verification	0.27
<b>Total Non-donations Income</b>	<u>1,013.84</u>
<b>Total Income</b>	41,365.52
<b>Expense</b>	
<b>12 Salaries, Other Compensation</b>	
Payroll Expenses	10,738.45
Payroll Taxes	807.08
<b>Total 12 Salaries, Other Compensation</b>	<u>11,545.53</u>
<b>13 Prof, Contractor Fees</b>	
Bank Fees	15.20
Contractor Fees	19,235.00
Government Fees & Expenses	152.25
Internet Expenses	773.98
Management Fees - Ameritrade	24.61
Support Foundation Database	89.85
<b>Total 13 Prof, Contractor Fees</b>	<u>20,290.89</u>
<b>15 Printing, Books, Postage</b>	
Books	444.91
CD/DVD	480.34
Magazines, Newspapers	181.84
Office Supplies	273.71
Software	115.00
<b>Total 15 Printing, Books, Postage</b>	<u>1,495.80</u>
<b>16 Other Expenses</b>	
Donations to Other Nonprofits	200.00
Insurance- Directors & Officers	800.00
<b>Total 16 Other Expenses</b>	<u>1,000.00</u>
Paypal Expenses	876.15
<b>Total Expense</b>	<u>35,208.37</u>
<b>Net Ordinary Income</b>	<u>6,157.15</u>
<b>Net Income</b>	<u><u>6,157.15</u></u>