

PEERS
Profit & Loss
 January 2006 through December 2008

	Jan '06 - Dec 08
Ordinary Income/Expense	
Income	
Donations Income	90,065.81
Grants	1,000.00
Non-donations Income	
Capital Gain	3.88
Dividends	174.89
Google Ad Revenue	896.39
Government Payments	116.84
PayPal Verification	0.54
Refund from NY Times	41.46
Total Non-donations Income	1,234.00
Total Income	92,299.81
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	32,290.00
Payroll Taxes	2,432.71
Total 12 Salaries, Other Compensation	34,722.71
13 Prof, Contractor Fees	
Bank Fees	85.20
Contractor Fees	31,195.00
Credit Card Fees	29.00
Credit Card Finance Charges	2.37
Government Fees & Expenses	1,030.80
Grant Writers	500.00
Internet Expenses	1,940.74
Management Fees - Ameritrade	55.45
Memberships	110.00
PayPal Fees	1.50
Payroll Service	325.16
Support Foundation Database	239.60
Tech Support	113.98
Total 13 Prof, Contractor Fees	35,628.80
15 Printing, Books, Postage	
Books	1,294.25
CD/DVD	691.95
Magazines, Newspapers	585.58
Office Supplies	894.74
Software	600.11
Total 15 Printing, Books, Postage	4,066.63
16 Other Expenses	
Donations to Other Nonprofits	230.00
Insurance- Directors & Officers	1,600.00
Total 16 Other Expenses	1,830.00
Paypal Expenses	876.15
Total Expense	77,124.29
Net Ordinary Income	15,175.52
Net Income	15,175.52