

**PEERS**  
**Profit & Loss**  
January 2006 through December 2009

	<u>Jan '06 - Dec 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donations Income	116,755.22
Grants	1,000.00
<b>Non-donations Income</b>	
Capital Gain	3.88
Dividends	174.99
Google Ad Revenue	896.39
Government Refunds	116.84
PayPal Verification	0.54
Refund from NY Times	41.46
<b>Total Non-donations Income</b>	<u>1,234.10</u>
<b>Total Income</b>	118,989.32
<b>Expense</b>	
<b>12 Salaries, Other Compensation</b>	
Payroll Expenses	32,290.00
Payroll Taxes	2,432.71
<b>Total 12 Salaries, Other Compensation</b>	<u>34,722.71</u>
<b>13 Prof, Contractor Fees</b>	
Bank Fees	85.20
Contractor Fees	49,845.00
Credit Card Fees	29.00
Credit Card Finance Charges	2.37
Government Fees & Expenses	1,055.80
Grant Writers	500.00
Internet Expenses	3,006.48
Management Fees - Ameritrade	55.45
Memberships	110.00
PayPal Fees	1.95
Payroll Service	325.16
Support Foundation Database	239.60
Tech Support	113.98
<b>Total 13 Prof, Contractor Fees</b>	<u>55,369.99</u>
<b>15 Printing, Books, Postage</b>	
Books	1,976.90
CD/DVD	1,439.42
Magazines, Newspapers	974.50
Office Supplies	962.94
Software	793.86
<b>Total 15 Printing, Books, Postage</b>	<u>6,147.62</u>
<b>16 Other Expenses</b>	
Donation Return	48.25
Donations to Other Nonprofits	530.00
Insurance- Directors & Officers	2,400.00
<b>Total 16 Other Expenses</b>	<u>2,978.25</u>
<b>Paypal Expenses</b>	<u>1,396.29</u>
<b>Total Expense</b>	<u>100,614.86</u>
<b>Net Ordinary Income</b>	<u>18,374.46</u>
<b>Net Income</b>	<u><u>18,374.46</u></u>