

PEERS
Profit & Loss
January through December 2009

	<u>Jan - Dec 09</u>
Ordinary Income/Expense	
Income	
Donations Income	26,689.41
Non-donations Income	
Dividends	0.10
Total Non-donations Income	<u>0.10</u>
Total Income	26,689.51
Expense	
13 Prof, Contractor Fees	
Contractor Fees	18,650.00
Government Fees & Expenses	25.00
Internet Expenses	1,065.74
PayPal Fees	0.45
Total 13 Prof, Contractor Fees	<u>19,741.19</u>
15 Printing, Books, Postage	
Books	659.05
CD/DVD	695.47
Magazines, Newspapers	388.92
Office Supplies	68.20
Software	193.75
Total 15 Printing, Books, Postage	<u>2,005.39</u>
16 Other Expenses	
Donation Return	48.25
Donations to Other Nonprofits	250.00
Insurance- Directors & Officers	800.00
Total 16 Other Expenses	<u>1,098.25</u>
Paypal Expenses	<u>645.74</u>
Total Expense	<u>23,490.57</u>
Net Ordinary Income	<u>3,198.94</u>
Net Income	<u><u>3,198.94</u></u>