

02/12/11

PEERS Profit and Loss Standard

January through December 2010

	<u>Jan - Dec '10</u>
Ordinary Income/Expense	
Income	
Donations Income	28,557.98
Grants	2,750.00
Non-donations Income	
Dividends	0.06
Non-donations Income - Ot...	1,611.57
Total Non-donations Income	<u>1,611.63</u>
Total Income	32,919.61
Expense	
13 Prof, Contractor Fees	
Bank Fees	0.96
Contractor Fees	24,760.00
Government Fees & Expen...	71.00
Internet Expenses	576.22
Total 13 Prof, Contractor Fees	<u>25,408.18</u>
15 Printing, Books, Postage	
Books	315.65
CD/DVD	62.83
Magazines, Newspapers	16.97
Office Supplies	34.01
Software	197.00
Total 15 Printing, Books, Pos...	<u>626.46</u>
16 Other Expenses	
Insurance- Directors & Offi...	800.00
Total 16 Other Expenses	<u>800.00</u>
Paypal Expenses	861.12
Total Expense	<u>27,695.76</u>
Net Ordinary Income	<u>5,223.85</u>
Net Income	<u><u>5,223.85</u></u>