PEERS Profit and Loss Standard

January through December 2011

Grants2,300.00Non-donations Income1,594.95Government Refunds10.00Total Non-donations Income1,604.95Total Income39,736.04Expense13 Prof, Contractor FeesBank Fees40.96Contractor Fees37,150.00Government Tees & Expenses235.00Government Fees & Expenses101.00Total Government Fees & Expenses336.00Internet Expenses363.60Total 13 Prof, Contractor Fees37,890.5615 Printing, Books, Postage37,890.56Books21.57Software57.00Total 15 Printing, Books, Postage800.00Insurance- Directors & Officers800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84		Jan - Dec '11
Grants2,300.00Non-donations Income1,594.95Government Refunds10.00Total Non-donations Income1,604.95Total Income39,736.04Expense13 Prof, Contractor FeesBank Fees40.96Contractor Fees37,150.00Government Fees & Expenses300.00Government Fees & Expenses235.00Government Fees & Expenses336.00Internet Expenses336.00Internet Expenses363.60Total 13 Prof, Contractor Fees37,890.5615 Printing, Books, Postage37,890.56Books21.57Software57.00Total 15 Printing, Books, Postage78.5716 Other Expenses800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84		
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Amazon.com Affiliate1,594.95Government Refunds10.00Total Non-donations Income1,604.95Total Income39,736.04Expense13 Prof, Contractor FeesBank Fees40.96Contractor Fees37,150.00Government Fees & Expenses235.00Government Fees & Expenses336.00Internet Expenses336.00Internet Expenses363.60Total 13 Prof, Contractor Fees37,890.5615 Printing, Books, Postage37,890.56Books21.57Software57.00Total 15 Printing, Books, Postage78.5716 Other Expenses800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84		2,300.00
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Expense13 Prof, Contractor FeesBank Fees40.96Contractor Fees37,150.00Government Fees & Expenses37,150.00Government Taxes235.00Government Fees & Expenses101.00Total Government Fees & Expenses336.00Internet Expenses363.60Total 13 Prof, Contractor Fees37,890.5615 Printing, Books, Postage37,890.56Books21.57Software57.00Total 15 Printing, Books, Postage78.5716 Other Expenses800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84	Total Non-donations Income	1,604.95
13 Prof, Contractor FeesBank Fees40.96Contractor Fees37,150.00Government Fees & Expenses235.00Government Taxes235.00Government Fees & Expenses101.00Total Government Fees & Expenses336.00Internet Expenses363.60Total 13 Prof, Contractor Fees37,890.5615 Printing, Books, Postage37,890.56Books21.57Software57.00Total 15 Printing, Books, Postage78.5716 Other Expenses800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84	Total Income	39,736.04
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Government Fees & Expenses Government Taxes235.00 235.00 101.00Government Fees & Expenses101.00Total Government Fees & Expenses336.00Internet Expenses363.60Total 13 Prof, Contractor Fees37,890.5615 Printing, Books, Postage Books21.57Software57.00Total 15 Printing, Books, Postage Insurance- Directors & Officers800.00Total 16 Other Expenses Insurance-800.00Total 16 Other Expenses Insurance-1,135.84		
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Total Government Fees & Expenses336.00Internet Expenses363.60Total 13 Prof, Contractor Fees37,890.5615 Printing, Books, Postage Books21.57Software57.00Total 15 Printing, Books, Postage78.5716 Other Expenses Insurance- Directors & Officers800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84		
Internet Expenses363.60Total 13 Prof, Contractor Fees37,890.5615 Printing, Books, Postage Books21.57Software57.00Total 15 Printing, Books, Postage Insurance- Directors & Officers78.5716 Other Expenses Insurance- Directors & Officers800.00Total 16 Other Expenses 116 Other Expenses800.00Paypal Expenses1,135.84	Government Fees & Expenses	101.00
Total 13 Prof, Contractor Fees37,890.5615 Printing, Books, Postage Books21.57Software57.00Total 15 Printing, Books, Postage78.5716 Other Expenses Insurance- Directors & Officers800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84	Total Government Fees & Expenses	336.00
15 Printing, Books, Postage Books21.57 57.00Software57.00Total 15 Printing, Books, Postage78.5716 Other Expenses Insurance- Directors & Officers800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84	Internet Expenses	363.60
Books21.57Software57.00Total 15 Printing, Books, Postage78.5716 Other Expenses Insurance- Directors & Officers800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84	Total 13 Prof, Contractor Fees	37,890.56
Software57.00Total 15 Printing, Books, Postage78.5716 Other Expenses Insurance- Directors & Officers800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84	15 Printing, Books, Postage	
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16 Other Expenses Insurance- Directors & Officers800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84	Software	57.00
Insurance- Directors & Officers800.00Total 16 Other Expenses800.00Paypal Expenses1,135.84	Total 15 Printing, Books, Postage	78.57
Total 16 Other Expenses800.00Paypal Expenses1,135.84	-	
Paypal Expenses 1,135.84	Insurance- Directors & Officers	800.00
	Total 16 Other Expenses	800.00
Total Expense 39,904.97	Paypal Expenses	1,135.84
	Total Expense	39,904.97
Net Ordinary Income -168.93	Net Ordinary Income	-168.93
Net Income -168.93	Net Income	-168.93

01/07/12