

PEERS  
**Profit and Loss Standard**  
 January 2006 through December 2012

	Jan '06 - Dec '12
Ordinary Income/Expense	
Income	
Donations Income	231,600.02
Grants	9,644.00
Non-donations Income	
Amazon.com Affiliate	6,503.35
Capital Gain	3.88
Dividends	175.05
Google Ad Revenue	896.39
Government Refunds	126.84
Refund from NY Times	41.46
Total Non-donations Income	7,746.97
Total Income	248,990.99
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	172.12
Wages	2,250.00
Taxes	172.13
Wages	2,250.00
Taxes	172.12
Wages	2,250.00
Taxes	172.13
Wages	2,250.00
Taxes	172.12
Wages	2,250.00
Taxes	172.13
Wages	2,250.00
Taxes	180.87
Wages	2,250.01
Taxes	250.88
Wages	2,250.00
Taxes	250.87
Wages	2,250.01
Taxes	250.88
Wages	2,250.00
Payroll Expenses - Other	32,290.00
Total Payroll Expenses	56,756.27
Payroll Taxes	2,432.71
Total 12 Salaries, Other Compens...	59,188.98
13 Prof, Contractor Fees	
Bank Fees	137.12
Contractor Fees	130,595.00
Credit Card Fees	29.00
Credit Card Finance Charges	2.37
Government Fees	
Government Taxes	465.00
Government Fees - Other	1,559.80
Total Government Fees	2,024.80
Grant Writers	500.00
Internet Expenses	5,163.24
Management Fees - Ameritrade	57.41
Memberships	165.00
PayPal Fees	1.95
Payroll Service	493.09
Support Foundation Database	239.60

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Tech Support	113.98
Total 13 Prof, Contractor Fees	139,522.56
15 Printing, Books, Postage	
Books	2,314.12
CD/DVD	1,502.25
Magazines, Newspapers	993.45
Office Supplies	996.95
Software	1,047.86
Total 15 Printing, Books, Postage	6,854.63
16 Other Expenses	
Donation Return	48.25
Donations to Other Nonprofits	530.00
Insurance- Directors & Officers	4,800.00
Total 16 Other Expenses	5,378.25
Paypal Expenses	4,922.91
Total Expense	215,867.33
Net Ordinary Income	33,123.66
Net Income	33,123.66