

PEERS  
Profit and Loss Standard  
January through December 2012

	Jan - Dec '12
Ordinary Income/Expense	
Income	
Donations Income	50,455.19
Grants	3,594.00
Non-donations Income	
Amazon.com Affiliate	3,296.83
Total Non-donations Income	3,296.83
Total Income	57,346.02
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
Total Payroll Expenses	24,466.27
Total 12 Salaries, Other Compens...	24,466.27
13 Prof, Contractor Fees	
Bank Fees	10.00
Contractor Fees	18,840.00
Government Fees	
Government Taxes	230.00
Government Fees - Other	332.00
Total Government Fees	562.00
Internet Expenses	1,216.94
Management Fees - Ameritrade	1.00
Memberships	55.00
Payroll Service	167.93
Total 13 Prof, Contractor Fees	20,852.87
15 Printing, Books, Postage	
Magazines, Newspapers	1.98
Total 15 Printing, Books, Postage	1.98
16 Other Expenses	
Insurance- Directors & Officers	800.00
Total 16 Other Expenses	800.00
Paypal Expenses	1,529.66

01/02/13

# PEERS Profit and Loss Standard

January through December 2012

	<u>Jan - Dec '12</u>
Total Expense	<u>47,650.78</u>
Net Ordinary Income	<u>9,695.24</u>
Net Income	<u><u>9,695.24</u></u>