

01/02/15

PEERS Profit and Loss Standard

January through December 2014

| | Jan - Dec '14 |
|-------------------------------------|------------------|
| Ordinary Income/Expense | |
| Income | |
| Donations Income | 64,326.61 |
| Non-donations Income | |
| Amazon.com Affiliate | 6,498.43 |
| Dividends | 21.50 |
| Non-donations Income - Other | 3,995.00 |
| Total Non-donations Income | <u>10,514.93</u> |
| Total Income | 74,841.54 |
| Expense | |
| 12 Salaries, Other Compensation | |
| Payroll Expenses | |
| Taxes | 3,811.25 |
| Wages | 46,500.00 |
| Total Payroll Expenses | <u>50,311.25</u> |
| Total 12 Salaries, Other Compens... | 50,311.25 |
| 13 Prof, Contractor Fees | |
| Bank Fees | 1.84 |
| Contractor Fees | 14,616.67 |
| Government Fees | |
| Government Taxes | 1,793.00 |
| Government Fees - Other | 686.08 |
| Total Government Fees | 2,479.08 |
| Internet Expenses | 1,350.61 |
| Memberships | 55.00 |
| Payroll Service | 338.28 |
| Insurance- Directors & Officers | 800.00 |
| Paypal Expenses | 2,040.88 |
| Total 13 Prof, Contractor Fees | <u>21,682.36</u> |
| 15 Printing, Books, Postage | |
| Magazines, Newspapers | 454.68 |
| Software | 25.00 |
| Total 15 Printing, Books, Postage | <u>479.68</u> |
| Total Expense | <u>72,473.29</u> |

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PEERS
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January through December 2014

| | <u>Jan - Dec '14</u> |
|---------------------|------------------------|
| Net Ordinary Income | <u>2,368.25</u> |
| Net Income | <u><u>2,368.25</u></u> |