

01/06/16

# PEERS

## Profit and Loss Standard

January through December 2015

	Jan - Dec '15
Ordinary Income/Expense	
Income	
Donations Income	69,361.42
Grants	2,200.00
Non-donations Income	
Amazon.com Affiliate	7,058.11
Dividends	6.50
Total Non-donations Income	7,064.61
Total Income	78,626.03
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	4,043.00
Wages	48,000.00
Total Payroll Expenses	52,043.00
Total 12 Salaries, Other Compens...	52,043.00
13 Prof, Contractor Fees	
Bank Fees	29.81
Contractor Fees	18,337.50
Government Fees	
Government Taxes	1,890.00
Government Fees - Other	448.54
Total Government Fees	2,338.54
Internet Expenses	1,351.90
Memberships	55.00
Payroll Service	408.00
Insurance- Directors & Officers	800.00
Paypal Expenses	2,126.70
Total 13 Prof, Contractor Fees	25,447.45
15 Printing, Books, Postage	
Magazines, Newspapers	228.00
Office Supplies	19.18
Total 15 Printing, Books, Postage	247.18
Total Expense	77,737.63
Net Ordinary Income	888.40
Net Income	888.40