

01/04/17

PEERS  
Profit and Loss Standard  
January through December 2016

	<u>Jan - Dec '16</u>
Ordinary Income/Expense	
Income	
Donations Income	72,272.08
Non-donations Income	
Amazon.com Affiliate	7,714.16
Total Non-donations Income	<u>7,714.16</u>
Total Income	79,986.24
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	3,994.00
Wages	48,000.00
Total Payroll Expenses	<u>51,994.00</u>
Total 12 Salaries, Other Compens...	51,994.00
13 Prof, Contractor Fees	
Contractor Expenses	19,497.50
Photo license fee	29.00
Bank Fees	11.79
Credit Card Fees	21.00
Government Fees	
Government Taxes	1,697.00
Government Fees - Other	453.71
Total Government Fees	2,150.71
Internet Expenses	1,359.30
Memberships	55.00
PayPal Fees	7.09
Payroll Service	420.99
Insurance- Directors & Officers	800.00
Paypal Expenses	2,284.03
Total 13 Prof, Contractor Fees	<u>26,636.41</u>
15 Printing, Books, Postage	
Magazines, Newspapers	294.00
Software	50.00
Total 15 Printing, Books, Postage	<u>344.00</u>
Total Expense	<u>78,974.41</u>

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	<u>Jan - Dec '16</u>
Net Ordinary Income	<u>1,011.83</u>
Net Income	<u><u>1,011.83</u></u>