

01/08/18

PEERS
Profit and Loss Standard
January through December 2017

	Jan - Dec '17
Ordinary Income/Expense	
Income	
Stripe Sales	3,083.00
Donations Income	65,499.49
Grants	1,500.00
Non-donations Income	
Amazon.com Affiliate	7,427.03
Dividends	98.48
Total Non-donations Income	<u>7,525.51</u>
Total Income	77,608.00
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	3,910.00
Wages	48,000.00
Total Payroll Expenses	<u>51,910.00</u>
Total 12 Salaries, Other Compens...	51,910.00
13 Prof, Contractor Fees	
Stripe Payment Processing Fees	110.03
Contractor Expenses	14,702.50
Bank Fees	1.76
Government Fees	
Government Taxes	1,934.00
Government Fees - Other	602.08
Total Government Fees	2,536.08
Internet Expenses	2,789.54
Memberships	55.00
PayPal Fees	12.52
Payroll Service	420.99
Insurance- Directors & Officers	800.00
Paypal Expenses	2,190.41
Total 13 Prof, Contractor Fees	<u>23,618.83</u>
15 Printing, Books, Postage	
Magazines, Newspapers	362.96
Total 15 Printing, Books, Postage	<u>362.96</u>

01/08/18

PEERS
Profit and Loss Standard
January through December 2017

	<u>Jan - Dec '17</u>
Total Expense	<u>75,891.79</u>
Net Ordinary Income	<u>1,716.21</u>
Net Income	<u><u>1,716.21</u></u>