

01/04/19

PEERS

Profit and Loss Standard

January through December 2018

	Jan - Dec '18
Ordinary Income/Expense	
Income	
Donations Income	
Grants	250.00
Stripe Returns	-15.00
Stripe Sales	4,473.99
Donations Income - Other	93,774.77
	98,483.76
Total Donations Income	98,483.76
Non-donations Income	
Amazon.com Affiliate	5,777.76
Dividends	250.98
	6,028.74
Total Non-donations Income	6,028.74
	104,512.50
Total Income	104,512.50
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	3,974.50
Wages	49,666.60
	53,641.10
Total Payroll Expenses	53,641.10
Total 12 Salaries, Other Compens...	53,641.10
13 Prof, Contractor Fees	
Stripe Payment Processing Fees	159.85
Contractor Expenses	23,942.50
Bank Fees	1.21
Government Fees	
Government Taxes	1,210.00
Government Fees - Other	540.00
	1,750.00
Total Government Fees	1,750.00
Internet Expenses	3,021.09
Memberships	60.00
PayPal Fees	11.33
Payroll Service	424.99
Paypal Expenses	1,737.13
	31,108.10
Total 13 Prof, Contractor Fees	31,108.10
15 Printing, Books, Postage	
Magazines, Newspapers	577.66

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	Jan - Dec '18
Office Supplies	258.21
Software	50.00
15 Printing, Books, Postage - Ot...	44.97
Total 15 Printing, Books, Postage	930.84
Total Expense	85,680.04
Net Ordinary Income	18,832.46
Net Income	18,832.46