

01/04/20

# PEERS

## Profit and Loss Standard

January through December 2019

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	Jan - Dec '19
Ordinary Income/Expense	
Income	
Donations Income	
Stripe Returns	-50.00
Stripe Sales	7,348.00
Donations Income - Other	66,569.84
	73,867.84
Total Donations Income	73,867.84
Non-donations Income	
Amazon.com Affiliate	2,895.00
Dividends	253.49
Government Refunds	28.00
	3,176.49
Total Non-donations Income	3,176.49
Total Income	77,044.33
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Wages	51,666.62
Taxes	1,657.50
Taxes	2,470.00
	55,794.12
Total Payroll Expenses	55,794.12
Total 12 Salaries, Other Compens...	55,794.12
13 Prof, Contractor Fees	
Stripe Payment Processing Fees	277.33
Contractor Expenses	14,552.50
Bank Fees	0.77
Government Fees	
Government Taxes	827.00
Government Fees - Other	659.84
	1,486.84
Total Government Fees	1,486.84
Internet Expenses	2,782.21
Memberships	60.00
PayPal Fees	90.45
Payroll Service	517.99
Paypal Expenses	1,875.81
	21,643.90
Total 13 Prof, Contractor Fees	21,643.90
15 Printing, Books, Postage	

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	Jan - Dec '19
Magazines, Newspapers	295.00
Office Supplies	299.80
Software	40.00
Total 15 Printing, Books, Postage	<u>634.80</u>
Total Expense	<u>78,072.82</u>
Net Ordinary Income	<u>-1,028.49</u>
Net Income	<u><u>-1,028.49</u></u>