

01/08/21

PEERS Profit and Loss Standard

January through December 2020

	Jan - Dec '20
Ordinary Income/Expense	
Income	
Donations Income	
Stripe Other Income	0.30
Grants	16,500.00
Stripe Returns	-25.00
Stripe Sales	11,201.49
Donations Income - Other	54,761.19
Total Donations Income	82,437.98
Non-donations Income	
Dividends	684.04
Government Refunds	275.32
Total Non-donations Income	959.36
Total Income	83,397.34
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Wages	51,999.96
Taxes	4,104.00
Total Payroll Expenses	56,103.96
Total 12 Salaries, Other Compens...	56,103.96
13 Prof, Contractor Fees	
Stripe Payment Processing Fees	473.18
Photo license fee	116.00
Contractor Expenses	17,635.50
Bank Fees	1.71
Contractor Fees	300.00
Government Fees	569.06
Internet Expenses	3,154.03
Memberships	60.00
Payroll Service	624.99
Paypal Expenses	1,754.11
13 Prof, Contractor Fees - Other	16.36
Total 13 Prof, Contractor Fees	24,704.94
15 Printing, Books, Postage	
Magazines, Newspapers	298.00
Office Supplies	346.71

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	Jan - Dec '20
Total 15 Printing, Books, Postage	<u>644.71</u>
Total Expense	<u>81,453.61</u>
Net Ordinary Income	<u>1,943.73</u>
Net Income	<u><u>1,943.73</u></u>