

02/15/22

PEERS Profit and Loss Standard

January through December 2021

	Jan - Dec '21
Ordinary Income/Expense	
Income	
Donations Income	
Grants	6,200.00
Stripe Returns	-425.00
Stripe Sales	10,351.68
Donations Income - Other	435,107.30
Total Donations Income	451,233.98
Non-donations Income	
Dividends	618.12
Total Non-donations Income	618.12
Total Income	451,852.10
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	6,759.20
Wages	86,516.69
Total Payroll Expenses	93,275.89
Total 12 Salaries, Other Compens...	93,275.89
13 Prof, Contractor Fees	
Stripe Other Fees	0.00
Stripe Payment Processing Fees	516.76
Photo license fee	0.00
Contractor Expenses	20,659.25
Bank Fees	161.68
Government Fees	576.91
Internet Expenses	3,196.80
Payroll Service	601.49
Paypal Expenses	1,595.01
Total 13 Prof, Contractor Fees	27,307.90
15 Printing, Books, Postage	
Magazines, Newspapers	430.00
Office Supplies	515.76
Software	-20.99
Total 15 Printing, Books, Postage	924.77
16 Other Expenses	

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	Jan - Dec '21
Donations to Other Nonprofits	<u>9,600.00</u>
Total 16 Other Expenses	<u>9,600.00</u>
Total Expense	<u>131,108.56</u>
Net Ordinary Income	<u>320,743.54</u>
Net Income	<u><u>320,743.54</u></u>