

01/04/23

PEERS

Profit and Loss Standard

January through December 2022

	Jan - Dec '22
Ordinary Income/Expense	
Income	
Donations Income	
Grants	1,000.00
Stripe Sales	10,200.00
Donations Income - Other	36,369.46
Total Donations Income	47,569.46
Non-donations Income	
Dividends	1,434.50
Refund	50.00
Total Non-donations Income	1,484.50
Stripe Other Income	4.06
Stripe Returns	-5.00
Total Income	49,053.02
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	6,293.00
Wages	79,333.34
Total Payroll Expenses	85,626.34
Total 12 Salaries, Other Compens...	85,626.34
Stripe Other Fees	0.00
13 Prof, Contractor Fees	
Stripe Payment Processing Fees	511.92
Contractor Expenses	31,051.50
Bank Fees	121.53
Contractor Fees	41.00
Government Fees	654.67
Internet Expenses	2,982.43
Payroll Service	844.00
Paypal Expenses	1,667.45
Total 13 Prof, Contractor Fees	37,874.50
15 Printing, Books, Postage	
Magazines, Newspapers	575.42
Office Supplies	875.76
Total 15 Printing, Books, Postage	1,451.18

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	Jan - Dec '22
16 Other Expenses	
Donations to Other Nonprofits	4,800.00
Total 16 Other Expenses	4,800.00
Total Expense	129,752.02
Net Ordinary Income	-80,699.00
Net Income	-80,699.00