

PEERS

Statement of Activity

January - December 2023

	TOTAL
Revenue	
Donations Income	16,812.33
PayPal Verification	12,151.20
Stripe Other Income	3,317.44
Stripe Sales	4,148.33
Total Donations Income	36,429.30
Non-donations Income	
Dividends	106.02
Government Refunds	25.00
Interest on account	1,006.00
Refund	0.13
Total Non-donations Income	1,137.15
Shipping Income	0.00
Total Revenue	\$37,566.45
GROSS PROFIT	\$37,566.45
Expenditures	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	7,527.30
Wages	93,750.00
Total Payroll Expenses	101,277.30
Total 12 Salaries, Other Compensation	101,277.30
13 Prof, Contractor Fees	
Bank Fees	31.27
Contractor Expenses	33,692.38
Contractor Fees	550.00
Total Contractor Expenses	34,242.38
Government Fees	574.86
Internet Expenses	4,477.44
Paypal Expenses	1,196.08
Payroll Service	827.69
Reimbursements	300.00
Stripe Other Fees	197.03
Stripe Payment Processing Fees	240.73
Total 13 Prof, Contractor Fees	42,087.48
15 Printing, Books, Postage	
Magazines, Newspapers	520.51
Office Supplies	1,102.41
Software	100.00
Total 15 Printing, Books, Postage	1,722.92
Reimbursements-1	138.38

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	TOTAL
Uncategorized Expense	0.75
Total Expenditures	\$145,226.83
NET OPERATING REVENUE	\$ -107,660.38
NET REVENUE	\$ -107,660.38