

PEERS

Statement of Activity

January - December 2024

	TOTAL
Revenue	
Donations Income	4,215.79
Electronic deposit donation	125.00
Grants	2,000.00
PayPal Verification	20,179.53
Stripe Other Income	8,889.35
Total Donations Income	35,409.67
Non-donations Income	
Interest on account	4,276.18
Refund	247.44
Total Non-donations Income	4,523.62
Total Revenue	\$39,933.29
GROSS PROFIT	\$39,933.29
Expenditures	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	6,225.38
Wages	76,875.00
Total Payroll Expenses	83,100.38
Total 12 Salaries, Other Compensation	83,100.38
13 Prof, Contractor Fees	0.00
Bank Fees	21.20
Contractor Expenses	30,953.50
Educational Expenses	930.08
Government Fees	660.67
Internet Expenses	4,532.07
Paypal Expenses	1,019.14
Payroll Service	1,069.00
Stripe Other Fees	532.45
Total 13 Prof, Contractor Fees	39,718.11
15 Printing, Books, Postage	
Magazines, Newspapers	21.33
Office Supplies	497.90
Software	80.00
Total 15 Printing, Books, Postage	599.23
Total Expenditures	\$123,417.72
NET OPERATING REVENUE	\$ -83,484.43
NET REVENUE	\$ -83,484.43