

01/02/17

PEERS
Profit and Loss Standard
January through December 2016

	Jan - Dec '16
Ordinary Income/Expense	
Income	
Donations Income	72,272.08
Non-donations Income	
Amazon.com Affiliate	7,714.16
Total Non-donations Income	7,714.16
Total Income	79,986.24
Expense	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	3,994.00
Wages	48,000.00
Total Payroll Expenses	51,994.00
Total 12 Salaries, Other Compens...	51,994.00
13 Prof, Contractor Fees	
Contractor Expenses	19,497.50
Photo license fee	29.00
Bank Fees	11.79
Credit Card Fees	21.00
Government Fees	
Government Taxes	1,697.00
Government Fees - Other	453.71
Total Government Fees	2,150.71
Internet Expenses	1,359.30
Memberships	55.00
PayPal Fees	7.09
Payroll Service	420.99
Insurance- Directors & Officers	800.00
Paypal Expenses	2,284.03
Total 13 Prof, Contractor Fees	26,636.41
15 Printing, Books, Postage	
Reimbursements	66.00
Magazines, Newspapers	228.00
Software	50.00
Total 15 Printing, Books, Postage	344.00

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Total Expense	78,974.41
Net Ordinary Income	1,011.83
Net Income	1,011.83