

Statement of Activity

PEERS

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Donations Income	\$4,905.95
Bequest	3,813.68
Electronic deposit donation	180.00
Grants	96,000.00
PayPal Income	15,119.12
Stripe Income	8,312.41
Stripe Returns	-97.52
Total for Donations Income	\$128,233.64
Non-donations Income	
Interest on account	723.94
Refund	75.00
Total for Non-donations Income	\$798.94
Uncategorized Income	1.00
Total for Income	\$129,033.58
Gross Profit	\$129,033.58
Expenses	
12 Salaries, Other Compensation	
Payroll Expenses	
Taxes	7,135.60
Wages	75,000.00
Total for Payroll Expenses	\$82,135.60
Total for 12 Salaries, Other Compensation	\$82,135.60
13 Prof, Contractor Fees	\$100.00
Bank Fees	20.79
Contractor Expenses	84,601.72
Educational Expenses	449.00
Government Fees	616.47
Internet Expenses	10,494.07
Paypal Expenses	845.53
PayPal Fees	2.48
Payroll Service	1,147.00
Stripe Other Fees	581.39
Stripe Payment Processing Fees	11.72
Total for 13 Prof, Contractor Fees	\$98,870.17
15 Printing, Books, Postage	
Magazines, Newspapers	102.00
Office Supplies	268.18

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January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL
Software	80.00
Total for 15 Printing, Books, Postage	\$450.18
16 Other Expenses	
Medical	206.20
Travel expenses	355.98
Total for 16 Other Expenses	\$562.18
Total for Expenses	\$182,018.13
Net Operating Income	-\$52,984.55
Net Other Income	
Net Income	-\$52,984.55