

***The Peers Influence Peers  
Partnership, Inc.***

**Financial Statements  
(and supplemental information)  
For the Year Ended June 30, 2009**

***Fiscally Fit  
Independent Public Accountants  
84 Seminary Hill Rd.  
Carmel, NY 10512***

**The Peers Influence Peers Partnership, Inc.**  
**STATEMENT OF FINANCIAL POSITION**  
June 30, 2009

**ASSETS**

**CURRENT ASSETS**

Mahopac National Bank	\$ 3,286.01
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<b>Total Current Assets</b>	<b>\$ 3,286.01</b>
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**PROPERTY AND EQUIPMENT**

Computer Equipment	\$ 16,673.13
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Light & Sound Equipment	5,935.81
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Software & Music Licences	3,258.58
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Video Equipement	23,402.38
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Accumulated Depreciation	-40,252.00
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<b>Total Property and Equipment</b>	<b>\$ 9,017.90</b>
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**OTHER ASSETS**

Security Deposit	725.00
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<b>Total Other Assets</b>	<b>\$ 725.00</b>
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<b>TOTAL ASSETS</b>	<b>\$ 13,028.91</b>
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The Peers Influence Peers Partnership, Inc.  
STATEMENT OF FINANCIAL POSITION  
June 30, 2009

LIABILITIES AND NET ASSETS

**CURRENT LIABILITIES**

Credit Card Payable	0
Capital One	4,146.45

<b>Total Current Liabilities</b>	<b>\$ 4,146.45</b>
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**LONG-TERM LIABILITIES**

<b>Total Long-Term Liabilities</b>	<b>\$ 0.00</b>
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<b>Total Liabilities</b>	<b>\$ 4,146.45</b>
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**NET ASSETS**

Net Assets Prior	16,884.11
Net Assets Current	-8,001.65

<b>Total Net Assets</b>	<b>\$ 8,882.46</b>
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<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$ 13,028.91</b>
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**The Peers Influence Peers Partnership, Inc.**  
**Statement of Activities**  
Twelve Months Ended June 30, 2009

**Other Income**

Gain on Sale of Assets	\$ 2,813.33
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<b>Total Other Income</b>	<b>\$ 2,813.33</b>
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**Other Expenses**

<b>Total Other Expenses</b>	<b>\$ 0.00</b>
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<b>Net Assets After Adjustments</b>	<b>\$ -8,001.65</b>
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<b>Net Assets Current</b>	<b>\$ -8,001.65</b>
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**The Peers Influence Peers Partnership, Inc.**  
**Schedule A- Program Expenses**  
**Twelve Months Ended June 30, 2009**

Program Expenses:Cast & Crew Meals	831.08
Program Expenses:Education & Training	186.25
Program Expenses:Location Travel	3,484.84
Program Expenses:Tech & Communication Training	37,020.72
Program Expenses:Facility Rental	250.00
Program Expenses:Printing and Reproduction	1,700.52
Program Expenses:Location & Set Design	1,911.87
Program Expenses:Hotel	1,496.17
Program Expenses:Auto Expense	152.18
Program Expenses:Auto Rental	4,021.37
Program Expenses:Computer Supplies	197.00
Program Expenses:Web Site	3,000.00
Program Expenses:Misc Supplies	100.00
Program Expenses:Airfare & Associated Expense	10,135.63
Program Expenses:Production Meetings	94.69
Program Expenses:Consultants & Talent	5,000.00
Program Expenses:Misc Production Supplies	204.89
Program Expenses:Distribution & Broadcast	3,000.00
Program Expenses:Video/Audio Supply	70.45
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<b>Total Program Expenses</b>	<b>\$ 72,857.66</b>
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