

LifeRing Secular Recovery

Profit and Loss

February 2019

	Total	
	Feb 2019	Feb 2018 (PY)
Income		
4000 Donations	740.00	1,284.20
4210 Amazon Book Royalties	403.93	539.17
4300 Misc Income	160.39	104.20
5000 LifeRing Press Sales	912.60	819.84
5200 Postage, Shipping, & Handling	157.18	168.44
5300 Saving Interest	1.14	1.14
Total Income	\$ 2,375.24	\$ 2,916.99
Cost of Goods Sold		
6000 Cost of Goods Sold	158.19	158.25
Total Cost of Goods Sold	\$ 158.19	\$ 158.25
Gross Profit	\$ 2,217.05	\$ 2,758.74
Expenses		
7230 Payroll	1,757.34	1,757.34
7300 Misc. Payroll Expenses	89.00	41.00
8100 Office	237.04	235.43
8300 Annual Conference	900.00	
8400 Outreach	188.42	1,539.09
8700 LifeRing Press Expenses	917.21	685.37
Total Expenses	\$ 4,089.01	\$ 4,258.23
Net Income	-\$ 1,871.96	-\$ 1,499.49