

LifeRing Secular Recovery

Profit and Loss

March 2019

	Total	
	Mar 2019	Mar 2018 (PY)
Income		
4000 Donations	990.00	1,099.45
4210 Amazon Book Royalties	528.93	438.48
5000 Lifering Press Sales	1,306.00	1,623.50
5200 Postage, Shipping, & Handling	143.42	256.99
5300 Saving Interest	1.18	1.22
5800 Annual Conference & Awards Meal	0.00	75.00
Total Income	\$ 2,969.53	\$ 3,494.64
Cost of Goods Sold		
6000 Cost of Goods Sold	226.09	271.43
Total Cost of Goods Sold	\$ 226.09	\$ 271.43
Gross Profit	\$ 2,743.44	\$ 3,223.21
Expenses		
7230 Payroll	2,196.68	2,196.68
7300 Misc. Payroll Expenses	39.00	41.00
8100 Office	229.78	243.29
8300 Annual Conference	0.00	1,221.96
8400 Outreach	633.47	453.11
8600 Business Expenses	4.00	25.00
8700 LifeRing Press Expenses	557.43	816.02
Total Expenses	\$ 3,660.36	\$ 4,997.06
Net Income	-\$ 916.92	-\$ 1,773.85