

LifeRing Secular Recovery

Profit and Loss

May 2019

	Total	
	May 2019	May 2018 (PY)
Income		
4000 Donations	1,441.00	1,769.38
4210 Amazon Book Royalties	349.24	484.29
4300 Misc Income	74.40	84.83
5000 Lifering Press Sales	819.16	752.00
5200 Postage, Shipping, & Handling	133.68	181.91
5300 Saving Interest	1.27	1.26
5800 Annual Conference & Awards Meal	315.00	200.00
Total Income	\$ 3,133.75	\$ 3,473.67
Cost of Goods Sold		
6000 Cost of Goods Sold	165.43	109.84
Total Cost of Goods Sold	\$ 165.43	\$ 109.84
Gross Profit	\$ 2,968.32	\$ 3,363.83
Expenses		
7231 Payroll	2,117.67	1,697.84
7300 Misc. Payroll Expenses	479.00	41.00
8100 Office	489.66	397.99
8300 Annual Conference	0.00	500.00
8400 Outreach	640.65	564.41
8600 Business Expenses	377.58	152.63
8700 LifeRing Press Expenses	1,046.66	492.73
Total Expenses	\$ 5,151.22	\$ 3,846.60
Net Operating Income	-\$ 2,182.90	-\$ 482.77

Monday, Jul 08, 2019 10:16:39 AM GMT-7 - Accrual Basis