

LifeRing Secular Recovery

Profit and Loss

July 2019

	Total	
	Jul 2019	Jul 2018 (PY)
Income		
4000 Donations	9,072.09	6,691.00
4210 Amazon Book Royalties	683.61	414.30
4300 Misc Income	149.03	0.00
5000 LifeRing Press Sales	1,385.85	2,307.75
5200 Postage, Shipping, & Handling	112.74	264.43
5300 Saving Interest	1.35	1.09
Total Income	\$ 11,404.67	\$ 9,678.57
Cost of Goods Sold		
6000 Cost of Goods Sold	374.73	411.26
Total Cost of Goods Sold	\$ 374.73	\$ 411.26
Gross Profit	\$ 11,029.94	\$ 9,267.31
Expenses		
7230 Payroll	1,679.34	1,679.34
7300 Misc. Payroll Expenses	43.00	48.00
8100 Office	315.23	204.92
8300 Annual Conference	389.40	0.00
8400 Outreach	2,448.01	541.39
8600 Business Expenses	155.10	153.19
8700 LifeRing Press Expenses	1,318.74	789.76
Total Expenses	\$ 6,348.82	\$ 3,416.60
Net Income	\$ 4,681.12	\$ 5,850.71

Monday, Aug 05, 2019 10:30:05 AM GMT-7 - Accrual Basis